

URS Corporation
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
(805)-964-6010

Permitting Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

<hr/>		X
In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
<hr/>		X

**SUMMARY COVER SHEET FOR
FIRST AND FINAL APPLICATION OF URS CORPORATION,
PERMITTING CONSULTANTS FOR THE DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
FROM DECEMBER 2, 2001 THROUGH AUGUST, 2002**

Name of applicant: URS Corporation
Role in Case: Permitting consultant to the Debtors.

Fees Previously Requested: * \$403,014.46
Fees Previously Paid: * \$413,423.82

Expenses Previously Requested: * \$91,285.51
Expenses Previously Paid: * \$92,930.79

Current Application
Fees Requested: \$279,334.46

Expenses Requested: \$118,308.14

* Fees and expenses totaling \$506,345.61 were previously paid pursuant to the Court's Order of February 22, 2002, *Order Pursuant to Section 327 of the Bankruptcy Code authorizing Nunc Pro Tunc Employment of Professionals Utilized in the Ordinary Course*. Applicant did not exceed the \$500,000 authorized by the Court's February 22 Order, as a duplicate payment of \$12,054.64 was received with the duplication credited in this application. For the Current Application, based upon the advice of Debtor's counsel, a modification of the Court's Order of February 22, 2002 was not sought.

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In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
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**FIRST AND FINAL APPLICATION OF URS CORPORATION,
PERMITTING CONSULTANTS FOR THE DEBTORS,
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND FOR REIMBURSEMENT OF EXPENSES
FROM DECEMBER 2, 2001 THROUGH AUGUST, 2002**

TO THE HONORABLE ARTHUR J. GONZALEZ
CHIEF UNITED STATES BANKRUPTCY JUDGE:

URS Corporation, Permitting Consultant for Enron corp., et al., (the “Debtors”) appointed in the Chapter 11 case of the Debtors submits this first and final application (the “Application”), pursuant to §§ 328, 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the allowance of compensation for authorized professional services rendered for the period December 2, 2001 through August, 2002 and for reimbursement of authorized expenses incurred in connection with such services, and, in support thereof, respectfully represents:

Summary of Application

1. URS Corporation seeks allowance of compensation for professional services rendered to the Debtors for the period December 2, 2001 through August, 2002 (the "Compensation Period") in the aggregate amount of \$692,758.28 and for reimbursement of expenses incurred in the aggregate amount of \$211,238.93 for a total of \$903,997.21. During the Compensation Period, URS professionals expended a total of 6,700 hours for which work was authorized by Enron and for which compensation is requested. This Application is considered to be URS' first and final application for compensation, because the Roseville, CA power project for which services were rendered has been made inactive as of the end of July, 2002.

2. URS' invoices #09003 (dated December 18, 2001), #12020 (dated January 4, 2002), #14243 (dated January 18, 2002), #17968 (dated February 5, 2002), #17969 (dated February 5, 2002), #20148 (dated February 20, 2002), #21509 (dated February 26, 2002), #23887 (dated March 1, 2002), #27212 (dated March 26, 2002), #29260 (dated March 29, 2002), #33561 (dated April 26, 2002), #39078 (dated May 24, 2002), and #40069 (dated May 30, 2002), # 49717 (dated July 12, 2002), # 50026 (dated July 15, 2002), # 54289 (dated July 31, 2002) and # 158345 (dated August 30, 2002) itemize the services rendered during the Compensation Period in considerable detail. URS' invoices are attached hereto; all rates for URS personnel are discounted from URS' standard charges beginning on April 1, 2002 in consideration of Enron's bankruptcy. Enron paid Invoice # 12020 (\$12,054.64) twice. Accordingly, URS credited the overpayment amount (\$12,054.64) on Invoice 158345 (i.e., \$12,680.60 [full invoice amount] - \$12,054.64 [credit] = \$625.96 [reduced invoice amount]).

3. In preparing this Application, URS has substantially complied with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York

Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guideline”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. 330 adopted January 30, 1996 (the “UST Guidelines”), and the Court’s Order Pursuant to Title 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals dated January 17, 2002 as supplemented on April 26, 2002 (the “Administrative Order” and collectively with the Local Guidelines, and the UST Guidelines, the “Guidelines”). URS believes that all applicable fee and disbursement charges for the Compensation Period have been included herein. However, to the extent expenses were incurred in connection with services rendered during the Compensation Period, but were not presented and processed prior to the preparation of this Application, URS reserves the right to request reimbursement of such expenses in a future application.

Jurisdiction and Venue

4. The Court has jurisdiction to consider the Application pursuant to Title 28 U.S.C. §§ 157 and 1334. Venue is proper before this Court pursuant to Title 28 U.S.C. §§ 1408 and 1409.

Background

5. On December 2, 2001, the Debtors filed the first of several voluntary petitions under Chapter 11 of the Bankruptcy Code.

6. On February 22, 2002, the Court issued an **Order Pursuant to Section 327 of the Bankruptcy Code authorizing *Nunc Pro Tunc* Employment of Professionals Utilized in the Ordinary Course of Business**. URS Corporation (formerly known as URS Greiner Woodward Clyde) was included as an “ordinary course professional” in the Court’s Order of February 22, 2002. The Court’s Order of February 22, 2002, authorized \$50,000/month on average over a twelve month period; the sums for which reimbursement is sought herein represent fees and

expenses already paid and also those incurred in excess of the aforesaid amount for additional work authorized by Debtors' representatives for permitting and related services for the Roseville power plant, an asset of the Debtors' estate which was to be sold to the benefit of the Debtor's estate. The scope (and, therefore, expense) of URS' work expanded during performance due to responses to data requests by the California Energy Commission and expansion of the project by the addition and/or upgrade of substantial gas and transmission lines. It is URS' understanding that the planned sale has been delayed and that the Roseville project is presently inactive.

Services Rendered by URS during the Compensation Period

7. At Enron's request and authorization, URS has provided since December 2, 2001 multi-disciplinary environmental survey, assessment and permitting services in support of Enron obtaining the required licenses and permits (federal, state and local) to build and operate the proposed Roseville Energy Facility (REF). Those services involve overall project management, response to California Energy Commission Data Requests (on the Application for Certification [AFC] filed with the Commission in August of 2001), GIS (geographic information system) mapping and analysis, air quality analysis and permitting, geology, agriculture and soils analysis, water resource analysis, biology (AFC, Biological Assessment and U.S. Army Corps of Engineers 404 permitting), cultural resource analysis, paleontology (fossiliferous resources), land use, socioeconomic analysis, traffic impact analysis, noise analysis (construction and operations), visual resource analysis, report production, and other related services requested by Enron. URS also incurred charges related to travel (expenses) and use of specialty subcontractors. URS' services provided during the Compensation Period were focussed primarily on responding to extensive Data Requests that the California Energy Commission (CEC) issued to Enron, and to

address (AFC level of analysis) the addition by Enron of approximately 50 miles of new natural gas and 50 miles of new transmission line routes in February, 2002.

Project Management

8. URS' project management services include ongoing coordination and consultation with Enron, the REF project engineer, and regulatory agency representatives to ascertain the appropriate level of effort to keep the project permitting/licensing efforts on track. The project management services also included management of the URS project team (including multiple subcontractors) in order to meet the stipulated report deliverable deadline of July 1, 2002 for Response to Outstanding Data Requests 1 – 192 including associated technical reports and permitting documents. URS' project management services also included preparation for and participation in multiple project meetings with the client and project engineer as well as agency meetings and public workshops scheduled by the CEC. URS' services at Enron's request also included participation in meetings to assist with the preparation of the project description for the revised project, and meetings with local developers and City of Roseville representatives to discuss and address project compatibility issues. URS' services also included a detailed review and analysis of the Florida Power & Light Rio Linda/Elverta AFC to identify potentially usable environmental data for a portion of Enron's revised gas pipeline route to the west of the power plant. URS' project management related services also included other miscellaneous tasks performed at Enron's request. URS expended approximately 460 hours on this task.

Data Requests

9. URS' services related to responding to CEC Data Requests (1 – 192) during the course of the Compensation Period included the following: 1) preparation of responses to Data Requests 1 – 104, including supporting analyses and documentation, that were filed with the CEC on

December 20, 2001; 2) attendance by URS management and technical staff at Enron's request at CEC hearings and workshops in Roseville, California (January 28, 2002; April 3, 2002; and July 15, 2002); 3) analyses and input to the Response to Data Requests 105 – 156 that was filed with the CEC in February 2002; and 4) preparation of the Responses to Outstanding Data Requests 1 – 192 which was filed with the CEC on July 1, 2002. URS expended approximately 2,987 hours on this task. This task included performance of preliminary fieldwork and environmental assessments for the added natural gas and transmission lines starting in February 2002.

Geographic Information System/Mapping

10. URS' Geographic Information System (GIS) mapping services included development of project base maps (topographic and aerial photo based) at various scales to depict the approximately 50 miles of new natural gas pipeline routes plus 50 miles of 230 kV electrical transmission line routes which were added at Enron's request in February, 2002. The GIS mapping effort also included preparation of multiple environmental resource (e.g., geology, soils, water resources, biology, cultural, paleontology, land use, and traffic) maps to meet CEC requirements. The GIS work also included preparation of various scale oversize maps and graphics for presentation purposes at CEC workshops. The GIS work included multiple revisions to project base maps and resource maps in response to project linear additions and revisions (gas pipeline and transmission line routes) requested by Enron over the course of the work. URS expended approximately 292 hours on this task.

Air Quality

11. URS' air quality services included preparation of ongoing responses to air quality data requests from the CEC and an assessment of construction emission impacts due to the addition of new gas and transmission line routes. URS' air quality services also included ongoing support to

Enron to evaluate emission reduction credit acquisition opportunities and issues. The air quality services also included: an assessment of emission reduction credit transfer requirements into Placer County; modeling analysis for Mountain Counties in response to a request by the Placer County APCD; and review and comment on the Preliminary Determination of Compliance issued by the Placer County APCD. URS expended approximately 158 hours on this task.

Geology

12. URS' geologic hazards and resources related services consisted primarily of a field reconnaissance and literature review of new gas and transmission line routes added to the CEC licensing effort at Enron's request. The results of the geologic field reconnaissance and literature/aerial photo review were used to perform and report the assessment results in the July 1, 2002 Response to Outstanding Data Requests 1 – 192 that was submitted to the CEC. URS' services included assessment of potential geologic hazards that could jeopardize project facilities, i.e., new natural gas and transmission lines), and identified recommended mitigation measures to lessen hazards. URS expended approximately 103 hours on this task.

Agriculture and Soils

13. URS' agriculture and soils resource related services consisted primarily of identification, mapping, impact assessment, and reporting of project impacts associated with approximately 100 miles of new gas and transmission line routes. URS' assessment included identification of soil types, crop types, prime farmland areas, soil erosion potential, and recommended mitigation measures. URS expended approximately 176 hours in the performance of this task.

Water Resources

14. URS' water resources related services consisted primarily of identification of potentially impacted water resources (rivers, creeks, canals, and floodplains), mapping of FEMA 100 year

floodplains, impact assessment, and reporting of project impacts associated with approximately 100 combined miles of new gas and transmission line routes. URS expended approximately 33 hours in the performance of this task.

Biology

15. URS' biological resources related services consisted primarily of detailed biological field surveys (botanical, faunal, threatened & endangered species, wetlands), mapping, impact assessment, and reporting of project impacts associated with new gas and transmission line routes. URS' services included development of survey protocols, coordination with regulatory agency personnel to obtain protocol comments and approval, and implementation of the survey plans. The level of effort to perform field surveys was expanded due to the need to perform surveys on an expedited basis so as to not miss agency-stipulated spring survey windows, and the fact that field survey access from property owners was provided in a manner requiring repeat trips to the field to collect the required data as access became available. Biology related services also included regulatory agency consultation and coordination and substantial revisions to the draft Biological Assessment (BA) and U.S. Army Corps of Engineers 404 Permit Application associated with the 100 miles of new gas and transmission line routes. URS expended approximately 1173 hours on this task.

Cultural Resources

16. URS' cultural resource related services consisted primarily of detailed cultural resource field surveys (archaeological, historical, and built environment), mapping, impact assessment, and reporting for new gas and transmission line routes. URS' services also included Native American consultation and review of cultural resource information repository data including a 1-mile wide study area centered on the new routes. As with Biology (paragraph 15, above) field

survey access from property owners was provided in a manner requiring multiple trips to the field to collect the required data as access became available. URS' cultural resource services also included preparation of a detailed confidential cultural resource technical report and associated reporting/filing of site locality records with applicable information repositories and federal regulatory agencies (U.S. Army Corps of Engineers, U.S. Bureau of Land Management). URS expended approximately 529 hours on this task. This task also involved the use of JRP Historical Consultants and information repository research and associated fees by several institutions (Northern California Information Center, California State University Sacramento, Sonoma State University, and California State University Chico).

Paleontology

17. URS' paleontological resource related services consisted of literature review for fossil identification, comprehensive paleontological field surveys, mapping, impact assessment, and reporting for new gas and transmission line routes. URS' services also included preparation of a confidential paleontological resources technical report and associated reporting/filing activities. URS expended approximately 144 hours on this task. This task also involved the use of a paleontologist subcontractor (Lawler and Associates).

Land Use

18. URS' land use related services included identification of applicable land use plans and policies for the new jurisdictions (i.e., counties and municipalities) traversed by the new gas and transmission line routes. URS' services also included an assessment (including mapping and reporting) of existing, planned, and sensitive land uses with respect to potential project impacts. URS' services at Enron's request also included assessment and responses to CEC data requests related to project compatibility (e.g., power plant, gas pipelines, and transmission line) with local

developer and pending school development plans. URS' land use related services at Enron's request also included an assessment of overall permitting requirements, by jurisdiction, for the expanded project linear components. URS expended approximately 305 hours on this task and the socioeconomics task (i.e., land use and socioeconomic tasks were combined for cost tracking purposes).

Socioeconomics

19. URS' services associated with socioeconomics consisted of gathering and presenting socioeconomic (e.g., population, unemployment, fiscal, etc.) data for the new counties and municipalities traversed by the new gas and transmission line. URS' services included presentation of baseline data and the results of the socioeconomic impact assessment. URS' services also included support to Enron in responding to requests for safety related data and assessments requested by local developers and school districts in the project area.

Traffic

20. URS' traffic and transportation related services included identification of roadways potentially affected by the new gas and transmission line routes. Additionally, potential project related impacts were assessed by roadway and jurisdiction (e.g., Caltrans, county roads, etc.) and proposed crossing method such as pipeline trench or bore or overhead transmission conductor crossing of highways. URS' services also included an identification of likely permit requirements (e.g., encroachment permits) and recommended measures to lessen project related traffic impacts on affected roadways. At Enron's request, URS evaluated alternative access routes to the power plant site in order to lessen construction workforce impacts on local roadways. URS expended approximately 13 hours on this task.

Noise

21. URS' noise related services consisted primarily of identification of applicable noise standards and ordinances in the various new jurisdictions traversed by the approximately 100 miles of new linear project features. URS' services also included noise modeling and preparation of responses to CEC noise related data requests associated with potential power plant noise impacts on nearby sensitive receptors. At Enron's request, URS evaluated potential mitigation/noise abatement strategies to lower potential noise levels from the power plant. URS expended approximately 35 hours on this task for the expanded gas and transmission line evaluations.

Visual Resources

22. URS' services (including subcontractor) consisted of assessing proposed transmission line modifications on the Western Area Power Administration and Sacramento Municipal Utility District systems (in consultation with Enron engineers), and selection of multiple key observation points for taking photographs and presenting visual simulations to demonstrate pre- and post-project visual conditions. URS' services also included visual impact assessment and reporting in the July 1, 2002 Response to Outstanding Data Requests 1 – 192 document. This work was performed by a subcontractor (Cannon and Associates) under the supervision of URS

Subcontractors

23. URS employed the services of several subcontractors and vendors with specific expertise during the course of the work. Key subcontractors utilized to respond to Energy Commission Data Requests 1 – 192 and to perform supplemental AFC-level analyses to address project changes requested by Enron in February 2002 (i.e., addition of approximately 50 miles of new gas lines and 50 miles of 230 kV transmission line) include the following: 1) Cannon and

Associates for Visual Resource Analysis (\$18,979.53); 2) JRP Historical Consulting for cultural resource-related (historical/built environmental) evaluations (\$16,184.03); 3) Lawler & Associates for paleontological field surveys and evaluations (\$33,737.32); and 4) BRW (a URS company) for traffic/transportation surveys and evaluations. Additionally, Blair Graphics (\$26,342.99) and Kinkos (\$6,263.73) were utilized for a portion of the report printing and production services. Other subcontracted services included temporary word processors and editors to help meet project deadlines stipulated by Enron. In addition, URS utilized the services of several institutions to help search and gather cultural resources related records during the literature review and evaluation required by the California Energy Commission associated with the addition of the approximately 50 miles of added gas pipeline and 50 miles of transmission line. The services of the following institutions were utilized during the course of the cultural resources literature review: Northern California Information Center (\$565.28); California State University Sacramento (\$4,539.75); Sonoma State University (\$562.50); and California State University Chico (\$451.80).

Other Expenses

24. Other expenses incurred by URS in the course of performing the professional services include: 1) travel (airfare, lodging, car rental, meals, incidentals) to multiple meetings with Enron and the Project Engineer, the Energy Commission, local developers, City of Roseville, and local air districts in Roseville, San Francisco, and Sacramento; 2) other locations (airfare, lodging, car rental, meals, and incidentals) to perform field surveys (biology, cultural, and geology) between March and June, 2002 along the approximately 50 miles of new gas pipeline and 50 miles of new transmission line. The expenses that were incurred by URS during the course of the work are itemized on the 17 invoices attached (copies) hereto.

Report Production

25. URS' report production services included preparation and filing (multiple copies) of the Response to Data Requests 1-104 to the Energy Commission on December 20, 2001. URS' services at Enron's request also included preparation, printing, binding, and distribution/delivery of 90 sets of the two volume Response to Outstanding Data Requests 1 – 192 (July 1, 2002). The two volume set consists of a three ring binder (text and graphics) and a second Strip Map Volume (primarily color 11x17 resource maps with a USGS 1:24,000 scale topographic base or color aerial photo base). In addition, URS provided and docketed various other associated reports concurrent with the data request response package submittal including: confidential cultural and paleontological technical reports; a revised Biological Assessment; and a revised Army Corps 404 permit application. URS also prepared and submitted an electronic version of the response document (including Strip Map Volume) on CDs to the CEC and Enron. The copying, production, and delivery (90 sets) of the two volume "Response to Outstanding Data Requests 1-192" that was filed with the California Energy Commission on July 1, 2002 was performed by Blair Graphics (vendor). Copying and production of the other miscellaneous documents associated with the July 1, 2002 filing were performed by URS and Kinkos (vendor). The costs of the services for these two vendors are included and itemized, above, under Item 23 (Subcontractors).

Waiver of Memorandum of Law

26. Pursuant to Local Bankruptcy Rule for the Southern District of New York 9013-1(b), because there are no novel issues of law presented by this Application, URS respectfully requests that the Court waive the requirement that URS file a memorandum of law in support of this Application.

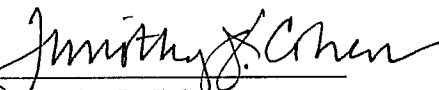
Notice

27. Copies of this Application have been provided in accordance with the attached Certificate of Service.

WHEREFORE, URS respectfully requests (a) allowance of compensation for professional services rendered as permitting consultants for the Debtors in the amount of \$692,758.28, (b) reimbursement of actual and necessary disbursements incurred in the amount of \$211,238.93, (c) such other and further relief as is just, and (d) authority for the Debtor to pay to URS outstanding compensation and reimbursement of expenses in the aggregate amount of \$903,997.21. With consideration of the reimbursements paid to date to URS (\$506,354.61), URS respectfully requests that the balance due, \$397,642.60, be reimbursed to URS.

Dated: Santa Barbara, CA
October 17, 2002

URS CORPORATION

BY 
Timothy J. Cohen
Vice President
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
(805)-964-6010

Permitting Consultant to the Debtors

Certificate of Service

I hereby certify that a true and correct copy of the foregoing "First and Final Application of URS Corporation, Permitting Consultants for the Debtors, for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses from, December 2, 2001 through August, 2002" was mailed, postage prepaid (with an e-mail as well), on this 17th day of October, 2002, to the following:

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Permitting Consultants to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	
	:	Chapter 11
ENRON CORP., ET AL.,	:	Case No. 01-16034 (AJG)
	:	Jointly Administered
Debtors.	:	
<hr/>		X

**CERTIFICATION PURSUANT TO GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT TO
FIRST AND FINAL APPLICATION OF URS CORPORATION
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Timothy J. Cohen, hereby certify that:

1. I am Vice President of URS Corporation (“URS”) and the professional designated by URS with responsibility for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”) and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under Title 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”) in Chapter 11 cases of Enron Corp., et al. (the “Debtors”).

2. This Certification is made with respect to URS’ first and final application, dated October 17, 2002 (the “Application”) including the exhibits annexed thereto for compensation and reimbursement of expenses for the period commencing

December 2, 2002 through August, 2002 (“Compensation Period”) in accordance with the Local Guidelines.

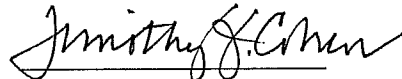
3. In respect of Section B.1 of the Local Guidelines, I certify that:
 - (a) I have read the Application
 - (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines with the exception that URS time is customarily recorded in one-half hour increments against predetermined tasks rather than detailed descriptions of work performed;
 - (c) the fees and disbursements sought are charged in accordance with practices customarily employed by URS and generally accepted by URS’ clients; and
 - (d) in providing a reimbursable service, URS does not make a profit on that service, whether the service is performed by URS in-house or through a third party (although a small, discounted handling charge is added to subcontracted items and other direct costs to account for administrative costs).

4. In respect of section B.3 of the Local Guidelines, I certify that:
 - (a) The Debtor, the counsel for the Debtor, the United States Trustee for the Southern District of New York (the “U.S. Trustee”), the counsel for the Unsecured Creditors Committee and the counsel to the co-administrative agents under the Debtors’ post-petition Revolving Credit and Guaranty Agreement have each been provided with a copy of the Application in accordance with the Court’s Order Pursuant to

Title 11 U.S.C. Sections 105(a) and 331 Establishing Procedures for Monthly Interim Compensation and Reimbursement of Expenses of Professionals dated January 17, 2002 (the "Administrative Order"); and

5. By this certification, URS does not waive or release any rights or entitlements it has under the Order of this Court, approving URS' retention *NuncProTunc* Employment of Professionals Utilized in the Ordinary Course of Business dated February 22, 2002.

Dated: Santa Barbara, CA
October 17, 2002


Timothy J. Cohen
Vice President



Remit to: **URS**
Dept. 05964
P.O. Box 39000
San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

DECEMBER 18, 2001
INVOICE NO. 09003
PROJECT NO. 66-0000089.01

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING DECEMBER 14, 2001

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01005 DATA REQUESTS	40,231.88		40,231.88
TOTAL THIS INVOICE	40,231.88		40,231.88



Remit to: **URS**
 Dept. 05964
 P.O. Box 39000
 San Francisco, CA 94139-0564
 Taxpayer I.D. #94-1716908

INVOICE NO. 09003
 PROJECT NO. 66-00000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING DECEMBER 14, 2001

TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
BENTE, VANCE	0.5	175.00	87.50
COHEN, TIMOTHY	10.0	163.00	1,630.00
DENNISTON, DAVID	14.0	135.00	1,890.00
DOMBROWSKI, ANGELA	1.5	104.00	156.00
EGAN, SARA	19.5	62.00	1,209.00
FARMER, CONSTANCE	17.0	140.00	2,380.00
HATOFF, BRIAN	12.0	140.00	1,680.00
HEREDIA, JOAN	29.0	163.00	4,727.00
HOFFMAN, VICTORIA	21.5	135.00	2,902.50
KELLEY, DOUGLAS	2.5	62.00	155.00
KILLION, ELIZABETH	31.0	104.00	3,224.00
LADD, BONNIE	5.0	73.00	365.00
LEACH, STEPHEN	6.0	153.00	918.00
RAY, ROBERT	55.0	153.00	8,415.00
REED, PHILIP	1.0	99.00	99.00
SCHOLL, JENNIFER	22.0	140.00	3,080.00
STEINERT, KURTIS	39.5	135.00	5,332.50
TORLINE, AMANDA	3.5	62.00	217.00
WRIGHT, MEGAN	3.5	62.00	217.00
TOTALS	294.0		38,684.50
		TOTAL LABOR	38,684.50 38,684.50

FEE
 4% OF LABOR OF \$38,684.50 1,547.38

TOTAL THIS TASK \$ 40,231.88



Remit to: **URS**
Dept. 05964
P.O. Box 39000
San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

INVOICE NO. 09003
PROJECT NO. 66-00000089.01
PAGE 3

TOTAL THIS INVOICE \$ 40,231.88
=====



Remit to: **URS**
Dept. 05964
P.O. Box 39000
San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

JANUARY 4, 2002
INVOICE NO. 12020
PROJECT NO. 66-00000089.01

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING DECEMBER 28, 2001

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01005 DATA REQUESTS	10,409.36	1,645.28	12,054.64
TOTAL THIS INVOICE	10,409.36	1,645.28	12,054.64



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INVOICE NO. 12020
 PROJECT NO. 66-00000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING DECEMBER 28, 2001

TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
COHEN, TIMOTHY	4.0	163.00	652.00
EGAN, SARA	20.0	62.00	1,240.00
FARMER, CONSTANCE	4.0	140.00	560.00
HEREDIA, JOAN	6.0	163.00	978.00
HOFFMAN, VICTORIA	1.0	135.00	135.00
KELLEY, DOUGLAS	3.0	62.00	186.00
KILLION, ELIZABETH	13.0	104.00	1,352.00
LADD, BONNIE	2.5	73.00	182.50
LEACH, STEPHEN	7.0	153.00	1,071.00
RAY, ROBERT	14.0	153.00	2,142.00
REED, PHILIP	1.0	99.00	99.00
STEINERT, KURTIS	1.5	135.00	202.50
TORLINE, AMANDA	1.0	62.00	62.00
WRIGHT, MEGAN	11.5	62.00	713.00
YBARRA, LEA	7.0	62.00	434.00
TOTALS	96.5		10,009.00

TOTAL LABOR 10,009.00 10,009.00

CONSULTANTS

SUBCONTRACTORS

JE 00165 12/28 NORTH CENTRAL INFORM	491.55	
PLUS 15% OF 491.55	73.73	
SUBTOTAL	565.28	
BRW - INTERCO		
INV 271-14277 12/21	1,000.00	
BRW, INC. MINNEAPOL ENRON ROSEVILLE		
SUBTOTAL	1,000.00	
TOTAL CONSULTANTS	1,565.28	1,565.28



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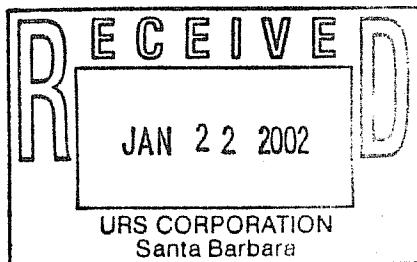
INVOICE NO. 12020
PROJECT NO. 66-00000089.01
PAGE 3

UNIT BILLINGS	
EQUIPMENT RENTAL	80.00
TOTAL UNIT BILLING	80.00

FEE		
4% OF LABOR OF \$10,009.00		400.36

TOTAL THIS TASK	\$	12,054.64
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TOTAL THIS INVOICE	\$	12,054.64
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JANUARY 18, 2002
 INVOICE NO. 14243
 PROJECT NO. 66-0000089.01

SAM WEHN
 ENRON NORTH AMERICA
 101 CALIFORNIA ST, #1950
 SAN FRANCISCO, CA 94111
 USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 11, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	2,864.16		2,864.16
TASK: 01005 DATA REQUESTS	8,695.44	1,375.18	10,070.62
TOTAL THIS INVOICE	11,559.60	1,375.18	12,934.78



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INVOICE NO. 14243
PROJECT NO. 66-0000089.01
PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 11, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HEREDIA, JOAN	5.0	153.00	765.00	
RAY, ROBERT	13.0	153.00	1,989.00	
TOTALS	18.0		2,754.00	
		TOTAL LABOR	2,754.00	2,754.00
FEE				
4% OF LABOR OF \$2,754.00				110.16

		TOTAL THIS TASK	\$	2,864.16
				=====



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INVOICE NO. 14243
 PROJECT NO. 66-0000089.01
 PAGE 3

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	3.0	163.00	489.00	
CURRAN, JOLYON	1.5	73.00	109.50	
HOGAN, PHILLIP	1.0	140.00	140.00	
KELLEY, DOUGLAS	0.5	62.00	31.00	
KILLION, ELIZABETH	15.5	104.00	1,612.00	
LADD, BONNIE	3.0	73.00	219.00	
LEACH, STEPHEN	4.5	153.00	688.50	
PIRIE, RACHEL	1.0	104.00	104.00	
RAY, ROBERT	13.0	153.00	1,989.00	
SCHOLL, JENNIFER	10.0	140.00	1,400.00	
THOMAS, ANDREW	4.0	91.00	364.00	
TUCKER, GORDON	9.0	135.00	1,215.00	
TOTALS	66.0		8,361.00	
		TOTAL LABOR	8,361.00	8,361.00

CONSULTANTS

BRW				
INV 750-900MW	12/21	1,000.00		
BRW	SUBCONTRACTORS			
SUBTOTAL		1,000.00		
TOTAL CONSULTANTS		1,000.00		1,000.00

REIMBURSABLE EXPENSES

MATERIALS			
INV 121401	12/14	42.90	
FEATHER RIVER AIR QU 121401			
EXTERNAL SERVICES-TEMPS			
INV 06668907	12/17	12.18	
OFFICE TEAM	TEMP SERVICES		
INV 06643479	12/10	12.18	
OFFICE TEAM	TEMP SERVICES		
INV 06643479	12/10	24.36	
OFFICE TEAM	TEMP SERVICES		
SUBTOTAL		48.72	



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PROJECT NO. 66-00000089.01
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POSTAGE FREIGHT DELIVERY			
INV 406894109	01/03	1.07	
FEDEX--SBA	FR 406894109 SBA		
OFFICE SUPPLIES			
INV 12137823	12/11	233.55	
GBC	12137823		
PLUS 15% OF 326.24		48.94	
TOTAL REIMBURSABLES		375.18	375.18

FEE			
4% OF LABOR OF \$8,361.00			334.44

TOTAL THIS TASK \$ 10,070.62
=====

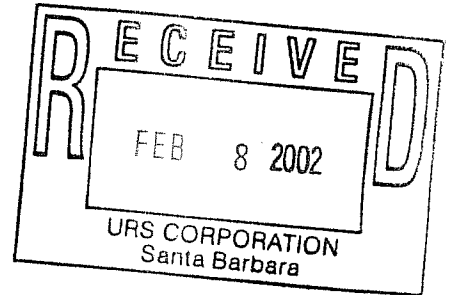
TOTAL THIS INVOICE \$ 12,934.78
=====



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FEBRUARY 5, 2002
INVOICE NO. 17968
PROJECT NO. 66-00000089.00

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA



PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 25, 2002

ROSEVILLE ENERGY FACILITY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT		257.89	257.89
TASK: 05100 ERC SUPPORT		367.60	367.60
TASK: 07500 BIOLOGY		395.07	395.07
TASK: 09400 NOISE		111.26	111.26
TASK: 09770 PERMITTING		475.87	475.87
TASK: 09952 11/26-27 CEC MTGS		1,520.31	1,520.31
TOTAL THIS INVOICE		3,128.00	3,128.00

PROJECT MANAGER - ROBERT RAY



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INVOICE NO. 17968
 PROJECT NO. 66-0000089.00
 PAGE 2

ROSEVILLE ENERGY FACILITY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 25, 2002

 TASK: 01000 PROJECT MANAGEMENT

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 378319019501004	12/20	238.05-
AMERICAN EXPRESS	RAY 7200477792	
INV 378319019501004	12/20	398.95
AMERICAN EXPRESS	RAY 7200477792	

SUBTOTAL 160.90

POSTAGE FREIGHT DELIVERY

INV 590816027	08/02	9.17
FEDEX--OAK	JP ADJ 590816027 OAK	
INV 650168253	11/23	15.57
FEDEX--SBA	FR 650168253 SBA	
INV 650168253	11/23	13.41
FEDEX--SBA	FR 650168253 SBA	
INV 650168253	11/23	25.20
FEDEX--SBA	FR 650168253 SBA	

SUBTOTAL 63.35

PLUS 15% OF 224.25 33.64

TOTAL REIMBURSABLES 257.89 257.89

COMMUNICATION FEE

3% OF LABOR OF \$0.00 .00

 TOTAL THIS TASK \$ 257.89
 =====



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PAGE 3

TASK: 05100 ERC SUPPORT

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 378319019501004	12/20	319.65	
AMERICAN EXPRESS	TUCKER 7200885099		
PLUS 15% OF 319.65		47.95	
TOTAL REIMBURSABLES		367.60	367.60

COMMUNICATION FEE

3% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 367.60
=====



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 TASK: 07500 BIOLOGY

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV 010202ERF	01/02	19.93	
MICHELE LEE	MEALS		

TRAVEL, AUTO RENTAL

INV 010202ERB	01/02	40.97	
MICHELE LEE	AUTO RENTAL		

TRAVEL, LODGING ONLY

INV 010202ERF	01/02	257.13	
MICHELE LEE	LODGING		

GASOLINE

INV 010202ERB	01/02	10.29	
MICHELE LEE	GAS		

POSTAGE FREIGHT DELIVERY

INV 590816027	08/02	7.24	
FEDEX--OAK	JP ADJ 590816027 OAK		

INV 590816027	08/02	7.98	
FEDEX--OAK	JP ADJ 590816027 OAK		

SUBTOTAL		15.22	
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PLUS 15% OF 343.54		51.53	
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TOTAL REIMBURSABLES		395.07	395.07
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COMMUNICATION FEE

3% OF LABOR OF \$0.00			.00
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TOTAL THIS TASK \$ 395.07
 =====



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INVOICE NO. 17968
 PROJECT NO. 66-00000089.00
 PAGE 5

 TASK: 09400 NOISE

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 378778039831004	11/21	96.75	
AMERICAN EXPRESS TRA R GREENE 7099431079			
PLUS 15% OF 96.75		14.51	
TOTAL REIMBURSABLES		111.26	111.26

COMMUNICATION FEE

3% OF LABOR OF \$0.00			.00
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TOTAL THIS TASK \$ 111.26
 =====



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INVOICE NO. 17968
PROJECT NO. 66-00000089.00
PAGE 6

TASK: 09770 PERMITTING

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 378319019501004	12/20	413.80	
AMERICAN EXPRESS	SCHOLL 7200885176		
PLUS 15% OF 413.80		62.07	
TOTAL REIMBURSABLES		475.87	475.87

COMMUNICATION FEE

3% OF LABOR OF \$0.00

.00

TOTAL THIS TASK \$ 475.87
=====



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 PROJECT NO. 66-00000089.00
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 TASK: 09952 11/26-27 CEC MTGS

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 378319019501004	12/20	276.35	
AMERICAN EXPRESS	HEREDIA 7200885047		
INV 378319019501004	12/20	266.30	
AMERICAN EXPRESS	FARMER 7201259385		
INV 378319019501004	12/20	369.80	
AMERICAN EXPRESS	COHEN 7200192435		
INV 378319019501004	12/20	409.56	
AMERICAN EXPRESS	RAY 7200885211		
SUBTOTAL		1,322.01	
PLUS 15% OF 1,322.01		198.30	
TOTAL REIMBURSABLES		1,520.31	1,520.31

COMMUNICATION FEE

3% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 1,520.31
 =====

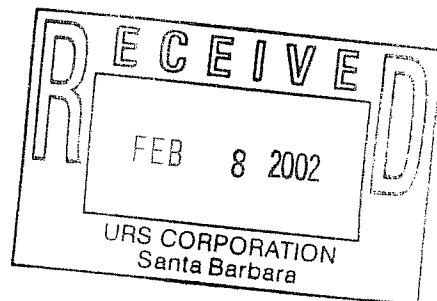
TOTAL THIS INVOICE \$ 3,128.00
 =====



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FEBRUARY 5, 2002
INVOICE NO. 17969
PROJECT NO. 66-00000089.01

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA



PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 25, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	1,543.88		1,543.88
TASK: 01005 DATA REQUESTS	11,087.44	6,283.23	17,370.67
TASK: 05000 FPL REVIEW	1,483.04		1,483.04
TASK: 06000 BA	3,608.80		3,608.80
TOTAL THIS INVOICE	17,723.16	6,283.23	24,006.39



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INVOICE NO. 17969
 PROJECT NO. 66-0000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JANUARY 25, 2002

 TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HEREDIA, JOAN	1.5	153.00	229.50	
RAY, ROBERT	8.0	153.00	1,224.00	
YBARRA, LEA	0.5	62.00	31.00	
TOTALS	10.0		1,484.50	
		TOTAL LABOR	1,484.50	1,484.50
FEE				
4% OF LABOR OF \$1,484.50				59.38

		TOTAL THIS TASK	\$ 1,543.88	=====



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INVOICE NO. 17969
 PROJECT NO. 66-00000089.01
 PAGE 3

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	3.0	163.00	489.00	
DUDOCK, HEATHER	9.0	99.00	891.00	
HATOFF, BRIAN	8.0	140.00	1,120.00	
HUDSON, JEANNE	4.0	99.00	396.00	
KELLEY, DOUGLAS	2.0	62.00	124.00	
KILLION, ELIZABETH	13.5	104.00	1,404.00	
LEACH, STEPHEN	0.5	153.00	76.50	
PALHEGYI, GARY	4.0	140.00	560.00	
RAY, ROBERT	17.0	153.00	2,601.00	
SCHOLL, JENNIFER	7.0	140.00	980.00	
STEINERT, KURTIS	9.0	135.00	1,215.00	
TORLINE, AMANDA	0.5	62.00	31.00	
TUCKER, GORDON	5.5	135.00	742.50	
WRIGHT, MEGAN	0.5	62.00	31.00	
TOTALS	83.5		10,661.00	
		TOTAL LABOR	10,661.00	10,661.00

CONSULTANTS

SUBCONTRACTORS				
INV 750-900MW	12/21		1,000.00-	
BRW	S/B VN#7198286			
INV 27355	12/31		1,189.65	
CANNON ASSOCIATES	27355			
SUBTOTAL			189.65	
PLUS 15% OF 189.65			28.45	
TOTAL CONSULTANTS			218.10	218.10

REIMBURSABLE EXPENSES

TOLLS, PARKING, FERRY				
INV ER011002A	01/10		4.00	
ANDREW J. THOMAS	TOLL			



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GASOLINE		
INV ER011002A	01/10	32.96
ANDREW J. THOMAS	GASOLINE	
EXTERNAL SERVICES-TEMPS		
INV CA-4135310	12/26	216.28
APPLE ONE BOX 29048 TEMP SERVICES		
PLUS 15% OF 253.24		37.99
TOTAL REIMBURSABLES		291.23
UNIT BILLINGS		
EQUIPMENT RENTAL		60.00
REPRODUCTION-INTERNAL		5,713.90
TOTAL UNIT BILLING		5,773.90
FEE		
4% OF LABOR OF \$10,661.00		426.44

	TOTAL THIS TASK \$	17,370.67
		=====



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INVOICE NO. 17969
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 PAGE 5

 TASK: 05000 FPL REVIEW

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGAN, SARA	0.5	62.00	31.00	
HATOFF, BRIAN	4.5	140.00	630.00	
RAY, ROBERT	5.0	153.00	765.00	
TOTALS	10.0		1,426.00	
		TOTAL LABOR	1,426.00	1,426.00
FEE				
4% OF LABOR OF \$1,426.00				57.04

		TOTAL THIS TASK	\$	1,483.04
				=====



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 Taxpayer I.D. #94-1716908

INVOICE NO. 17969
 PROJECT NO. 66-0000089.01
 PAGE 6

 TASK: 06000 BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HOWARD, DREAMA	4.0	62.00	248.00	
LEACH, STEPHEN	8.0	153.00	1,224.00	
RAY, ROBERT	4.0	153.00	612.00	
REED, PHILIP	14.0	99.00	1,386.00	
TOTALS	30.0		3,470.00	
		TOTAL LABOR	3,470.00	3,470.00

FEE
 4% OF LABOR OF \$3,470.00 138.80

TOTAL THIS TASK \$ 3,608.80
 =====

TOTAL THIS INVOICE \$ 24,006.39
 =====



Remit to: **URS**
Dept. 05964
P.O. Box 39000
San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

FEBRUARY 20, 2002
INVOICE NO. 20148
PROJECT NO. 66-0000089.01

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING FEBRUARY 1, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	4,458.48		4,458.48
TASK: 01005 DATA REQUESTS	5,039.32	434.24	5,473.56
TASK: 06000 BA	3,149.64	19.22	3,168.86
TOTAL THIS INVOICE	12,647.44	453.46	13,100.90

PROJECT MANAGER - ROBERT RAY



Remit to: **URS**
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 Taxpayer I.D. #94-1716908

INVOICE NO. 20148
 PROJECT NO. 66-0000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING FEBRUARY 1, 2002

 TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HEREDIA, JOAN	18.0	153.00	2,754.00	
LANDRIZ, PABLO	1.5	104.00	156.00	
RAY, ROBERT	9.0	153.00	1,377.00	
TOTALS	28.5		4,287.00	
		TOTAL LABOR	4,287.00	4,287.00
FEE				
4% OF LABOR OF \$4,287.00				171.48

		TOTAL THIS TASK	\$	4,458.48
				=====



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 Taxpayer I.D. #94-1716908

INVOICE NO. 20148
 PROJECT NO. 66-0000089.01
 PAGE 3

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	4.0	163.00	652.00	
KILLION, ELIZABETH	0.5	104.00	52.00	
RAY, ROBERT	23.0	153.00	3,519.00	
SCHOLL, JENNIFER	3.0	140.00	420.00	
TUCKER, GORDON	1.5	135.00	202.50	
TOTALS	32.0		4,845.50	
		TOTAL LABOR	4,845.50	4,845.50

REIMBURSABLE EXPENSES

MATERIALS

INV M-02-01 01/25 21.45
 FEATHER RIVER AIR QU M-02-01

EXTERNAL SERVICES-TEMPS

INV CA-4128494 12/12 15.74
 APPLE ONE BOX 29048 CA-4128494
 INV 06732039 12/27 274.05
 OFFICE TEAM TEMP SERVICES
 SUBTOTAL 289.79

POSTAGE FREIGHT DELIVERY

INV 650168267 12/07 42.02
 FEDEX--SBA FR 650168267 SBA
 INV 650168270 12/11 21.30
 FEDEX--SBA FR 650168270 SBA
 SUBTOTAL 63.32

PLUS 15% OF 374.56 56.18
 TOTAL REIMBURSABLES 430.74 430.74

UNIT BILLINGS

COLOR PRINTING 3.50
 TOTAL UNIT BILLING 3.50



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INVOICE NO. 20148
PROJECT NO. 66-0000089.01
PAGE 4

FEE		
4% OF LABOR OF \$4,845.50		193.82

TOTAL THIS TASK	\$	5,473.56
		=====



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 Dept. 05964
 P.O. Box 39000
 San Francisco, CA 94139-0564
 Taxpayer I.D. #94-1716908

INVOICE NO. 20148
 PROJECT NO. 66-0000089.01
 PAGE 5

 TASK: 06000 BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
LEACH, STEPHEN	3.5	153.00	535.50	
REED, PHILIP	17.0	99.00	1,683.00	
WRIGHT, DOUGLAS	6.0	135.00	810.00	
TOTALS	26.5		3,028.50	
		TOTAL LABOR	3,028.50	3,028.50

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 412217715	01/31	5.57	
FEDEX--OAK	FR 412217715 OAK		
INV 412217715	01/31	5.57	
FEDEX--OAK	FR 412217715 OAK		
INV 412217715	01/31	5.57	
FEDEX--OAK	FR 412217715 OAK		
SUBTOTAL		16.71	
PLUS 15% OF 16.71		2.51	
TOTAL REIMBURSABLES		19.22	19.22

FEE

4% OF LABOR OF \$3,028.50 121.14

TOTAL THIS TASK \$ 3,168.86

TOTAL THIS INVOICE \$ 13,100.90



URS Corporation
Dept. 1028
P.O. Box 121028
Dallas, TX 75312-1028

Taxpayer I.D. #94-1716908

FEBRUARY 26, 2002
INVOICE NO. 21509
PROJECT NO. 66-0000089.01

SAM WEHN
ENRON NORTH AMERICA
101 CALIFORNIA ST, #1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING FEBRUARY 22, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	6,302.92	185.01	6,487.93
TASK: 01005 DATA REQUESTS	4,314.96	254.83	4,569.79
TASK: 05000 FPL REVIEW	2,367.56		2,367.56
TASK: 06000 BA	9,692.28	48.09	9,740.37
TASK: 07000 GAS ADD ON	6,084.00		6,084.00
TASK: 08000 T/L ADD ODD	6,271.72		6,271.72
TOTAL THIS INVOICE	35,033.44	487.93	35,521.37

PROJECT MANAGER - ROBERT RAY



Remit to: **URS**
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INVOICE NO. 21509
 PROJECT NO. 66-0000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING FEBRUARY 22, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	17.0	163.00	2,771.00	
HEREDIA, JOAN	4.5	153.00	688.50	
RAY, ROBERT	17.0	153.00	2,601.00	
TOTALS	38.5		6,060.50	
		TOTAL LABOR	6,060.50	6,060.50

REIMBURSABLE EXPENSES

BUSINESS MEALS				
INV JH021302AER	02/13		15.33	
HEREDIA, JOAN A.	EMP MEALS			
TRAVEL, AUTO RENTAL				
INV JH021302AER	02/13		45.05	
HEREDIA, JOAN A.	AUTO RENTAL			
TOLLS, PARKING, FERRY				
INV JH021302AER	02/13		12.00	
HEREDIA, JOAN A.	CAB, PRKG, TOLLS			
INV 020802ER	02/08		86.00	
COHEN, TIMOTHY J	CAB, PRKG, TOLLS			
SUBTOTAL			98.00	
GASOLINE				
INV JH021302AER	02/13		2.50	
HEREDIA, JOAN A.	GASOLINE			
PLUS 15% OF 160.88			24.13	
TOTAL REIMBURSABLES			185.01	185.01



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INVOICE NO. 21509
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FEE
4% OF LABOR OF \$6,060.50

242.42

TOTAL THIS TASK \$ 6,487.93
=====



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INVOICE NO. 21509
 PROJECT NO. 66-00000089.01
 PAGE 4

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGAN, SARA	1.0	62.00	62.00	
KELLEY, DOUGLAS	2.5	62.00	155.00	
KILLION, ELIZABETH	3.0	104.00	312.00	
RAY, ROBERT	15.0	153.00	2,295.00	
SCHOLL, JENNIFER	8.5	140.00	1,190.00	
TUCKER, GORDON	1.0	135.00	135.00	
TOTALS	31.0		4,149.00	
		TOTAL LABOR	4,149.00	4,149.00

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS			
INV 06919564	02/04		6.09
OFFICE TEAM	TEMP SERVICES		
TELEPHONE, COMMUNICATION			
INV 011602ER	01/16		4.84
LEACH, STEPHEN E	CALLING CARD		
CELLULAR PHONE			
INV 021602ERA	01/16		23.68
LEACH, STEPHEN E	CELL PHONE		
POSTAGE FREIGHT DELIVERY			
INV 412252034	02/07		5.68
FEDEX--OAK	FR 412252034 OAK		
INV 650168281	12/19		16.07
FEDEX--SBA	FR 650168281 SBA		
INV 650168281	12/19		18.84
FEDEX--SBA	FR 650168281 SBA		
INV 650168282	12/20		81.28
FEDEX--SBA	FR 650168282 SBA		
INV 650168283	12/21		17.03
FEDEX--SBA	FR 650168283 SBA		
SUBTOTAL			138.90



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INVOICE NO. 21509
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PAGE 5

OFFICE SUPPLIES			
INV 8000757621	01/05	48.08	
STAPLES NATIONAL ADV SUPPLIES			
PLUS 15% OF 221.59		33.24	
TOTAL REIMBURSABLES		254.83	254.83

FEE			
4% OF LABOR OF \$4,149.00			165.96

TOTAL THIS TASK \$ 4,569.79
=====



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INVOICE NO. 21509
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 PAGE 6

 TASK: 05000 FPL REVIEW

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	1.0	153.00	153.00	
STEINERT, KURTIS	15.5	135.00	2,092.50	
TORLINE, AMANDA	0.5	62.00	31.00	
TOTALS	17.0		2,276.50	
		TOTAL LABOR	2,276.50	2,276.50
FEE				
4% OF LABOR OF \$2,276.50				91.06

		TOTAL THIS TASK	\$ 2,367.56	=====



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INVOICE NO. 21509
 PROJECT NO. 66-00000089.01
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 TASK: 06000 BA

PROFESSIONAL PERSONNEL	HOURS	RATE	AMOUNT	
KNOWLTON, ANNE	37.0	135.00	4,995.00	
LEACH, STEPHEN	9.5	153.00	1,453.50	
RAY, ROBERT	11.0	153.00	1,683.00	
REED, PHILIP	12.0	99.00	1,188.00	
TOTALS	69.5		9,319.50	
		TOTAL LABOR	9,319.50	9,319.50

REIMBURSABLE EXPENSES			
EXTERNAL SERVICES-TEMPS			
INV 470000299	01/27	41.82	
CORESTAFF SERVICES	470000299		
PLUS 15% OF 41.82		6.27	
TOTAL REIMBURSABLES		48.09	48.09

FEE			
4% OF LABOR OF \$9,319.50			372.78

TOTAL THIS TASK \$ 9,740.37
 =====



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INVOICE NO. 21509
 PROJECT NO. 66-0000089.01
 PAGE 8

 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	4.0	135.00	540.00	
EGHERMAN, RACHAEL	3.5	104.00	364.00	
HATOFF, BRIAN	10.5	140.00	1,470.00	
HOGAN, PHILLIP	0.5	140.00	70.00	
KELLEY, DOUGLAS	0.5	62.00	31.00	
LEACH, STEPHEN	9.5	153.00	1,453.50	
RAY, ROBERT	4.0	153.00	612.00	
REED, PHILIP	10.5	99.00	1,039.50	
STEINERT, KURTIS	2.0	135.00	270.00	
TOTALS	45.0		5,850.00	
		TOTAL LABOR	5,850.00	5,850.00

FEE

4% OF LABOR OF \$5,850.00 234.00

TOTAL THIS TASK \$ 6,084.00
 =====



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INVOICE NO. 21509
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 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	4.0	135.00	540.00	
EGHERMAN, RACHAEL	3.5	104.00	364.00	
HATOFF, BRIAN	10.5	140.00	1,470.00	
HOGAN, PHILLIP	0.5	140.00	70.00	
LEACH, STEPHEN	9.5	153.00	1,453.50	
RAY, ROBERT	4.0	153.00	612.00	
REED, PHILIP	14.0	99.00	1,386.00	
STEINERT, KURTIS	1.0	135.00	135.00	
TOTALS	47.0		6,030.50	
		TOTAL LABOR	6,030.50	6,030.50

FEE

4% OF LABOR OF \$6,030.50 241.22

TOTAL THIS TASK \$ 6,271.72

TOTAL THIS INVOICE \$ 35,521.37



MARCH 1, 2002
INVOICE NO. 23887
PROJECT NO. 66-00000089.01

ENRON CAPITAL AND TRADE RESOURCES CORP.
101 CALIFORNIA ST., SUITE 1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 1, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	1,568.84		1,568.84
TASK: 01005 DATA REQUESTS	1,667.12	35.62	1,702.74
TASK: 06000 BA		86.00	86.00
TASK: 07000 GAS ADD ON	3,131.44	33.25	3,164.69
TASK: 08000 T/L ADD ODD	4,958.20	2.00	4,960.20
TOTAL THIS INVOICE	11,325.60	156.87	11,482.47

PROJECT MANAGER - ROBERT RAY

INVOICE NO. 23887
PROJECT NO. 66-0000089.01
PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 1, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	2.0	163.00	326.00	
HEREDIA, JOAN	3.5	163.00	570.50	
RAY, ROBERT	4.0	153.00	612.00	
TOTALS	9.5		1,508.50	
		TOTAL LABOR	1,508.50	1,508.50
FEE				
4% OF LABOR OF \$1,508.50				60.34

		TOTAL THIS TASK	\$	1,568.84
				=====

INVOICE NO. 23887
 PROJECT NO. 66-0000089.01
 PAGE 3

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GREENE, ROBERT	1.0	153.00	153.00	
KILLION, ELIZABETH	11.0	104.00	1,144.00	
RAY, ROBERT	2.0	153.00	306.00	
TOTALS	14.0		1,603.00	
		TOTAL LABOR	1,603.00	1,603.00

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS				
INV 06997009	02/18		6.09	
OFFICE TEAM	06997009			
POSTAGE FREIGHT DELIVERY				
INV 411892801	02/14		1.35	
FEDEX--SBA	FR 411892801	SBA		
INV 650168289	01/03		7.59	
FEDEX--SBA	FR 650168289	SBA		
INV 650168289	01/03		15.94	
FEDEX--SBA	FR 650168289	SBA		
SUBTOTAL			24.88	
PLUS 15% OF 30.97			4.65	
TOTAL REIMBURSABLES			35.62	35.62

FEE

4% OF LABOR OF \$1,603.00 64.12

 TOTAL THIS TASK \$ 1,702.74
 =====

INVOICE NO. 23887
PROJECT NO. 66-0000089.01
PAGE 4

TASK: 06000 BA

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS

INV 06968407	02/11	6.09	
OFFICE TEAM	TEMP SERVICES		
PLUS 15% OF 6.09		0.91	
TOTAL REIMBURSABLES		7.00	7.00

UNIT BILLINGS

COLOR PRINTING	29.00
CADD MACHINE TIME	50.00
TOTAL UNIT BILLING	79.00

FEE

4% OF LABOR OF \$0.00	.00
-----------------------	-----

TOTAL THIS TASK \$ 86.00
=====

INVOICE NO. 23887
PROJECT NO. 66-0000089.01
PAGE 5

TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	1.0	135.00	135.00	
DUDOCK, HEATHER	4.0	99.00	396.00	
EGHERMAN, RACHAEL	1.0	104.00	104.00	
HATOFF, BRIAN	4.0	140.00	560.00	
HOGAN, PHILLIP	0.5	140.00	70.00	
LEACH, STEPHEN	3.5	153.00	535.50	
RAY, ROBERT	4.0	153.00	612.00	
REED, PHILIP	4.0	99.00	396.00	
STEINERT, KURTIS	1.5	135.00	202.50	
TOTALS	23.5		3,011.00	
		TOTAL LABOR	3,011.00	3,011.00

UNIT BILLINGS

COLOR PRINTING	26.25
PLOTTING	7.00
TOTAL UNIT BILLING	33.25

FEE

4% OF LABOR OF \$3,011.00	120.44
---------------------------	--------

TOTAL THIS TASK \$ 3,164.69
=====

INVOICE NO. 23887
 PROJECT NO. 66-0000089.01
 PAGE 6

 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	1.5	135.00	202.50	
DENNISTON, DAVID	1.0	135.00	135.00	
DUDOCK, HEATHER	4.0	99.00	396.00	
EGHERMAN, RACHAEL	1.0	104.00	104.00	
HATOFF, BRIAN	3.0	140.00	420.00	
KNOWLTON, ANNE	12.0	135.00	1,620.00	
LEACH, STEPHEN	4.0	153.00	612.00	
RAY, ROBERT	4.0	153.00	612.00	
REED, PHILIP	4.0	99.00	396.00	
STEINERT, KURTIS	2.0	135.00	270.00	
TOTALS	36.5		4,767.50	
		TOTAL LABOR	4,767.50	4,767.50

UNIT BILLINGS

PLOTTING	2.00
TOTAL UNIT BILLING	2.00

FEE

4% OF LABOR OF \$4,767.50 190.70

 TOTAL THIS TASK \$ 4,960.20
 =====

TOTAL THIS INVOICE \$ 11,482.47
 =====



FILE COPY

URS Corporation
Dept. 1028
P.O. Box 121028
Dallas, TX 75312-1028

Taxpayer I.D. #94-1716908

MARCH 26, 2002
INVOICE NO. 27212
PROJECT NO. 66-0000089.01

ENRON CAPITAL AND TRADE RESOURCES CORP.
101 CALIFORNIA ST., SUITE 1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 15, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	5,500.04		5,500.04
TASK: 01005 DATA REQUESTS	3,494.40	892.30	4,386.70
TASK: 06000 BA	511.68	1,726.73	2,238.41
TASK: 07000 GAS ADD ON	5,969.08	124.33	6,093.41
TASK: 08000 T/L ADD ODD	8,426.08	355.33	8,781.41
TOTAL THIS INVOICE	23,901.28	3,098.69	26,999.97

PROJECT MANAGER - ROBERT RAY



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INVOICE NO. 27212
 PROJECT NO. 66-0000089.01
 PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 15, 2002

 TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	7.0	163.00	1,141.00	
HEREDIA, JOAN	12.0	163.00	1,956.00	
RAY, ROBERT	13.0	153.00	1,989.00	
STEINERT, KURTIS	1.5	135.00	202.50	
TOTALS	33.5		5,288.50	
		TOTAL LABOR	5,288.50	5,288.50
FEE				
4% OF LABOR OF \$5,288.50				211.54

		TOTAL THIS TASK	\$	5,500.04
				=====



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 Taxpayer I.D. #94-1716908

INVOICE NO. 27212
 PROJECT NO. 66-00000089.01
 PAGE 3

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GREENE, ROBERT	6.5	153.00	994.50	
PIRIE, RACHEL	7.0	104.00	728.00	
RAY, ROBERT	10.5	153.00	1,606.50	
TORLINE, AMANDA	0.5	62.00	31.00	
TOTALS	24.5		3,360.00	
		TOTAL LABOR	3,360.00	3,360.00

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 3783-190195-01004	02/24	381.50	
AMERICAN EXPRESS	HEREDIA 7205609489		
INV 3783-190195-01004	02/24	383.00	
AMERICAN EXPRESS	RAY 7205609397		
SUBTOTAL		764.50	
POSTAGE FREIGHT DELIVERY			
INV 411964179	03/01	1.35	
FEDEX--SBA	FR 411964179 SBA		
INV 411964179	03/01	1.35	
FEDEX--SBA	FR 411964179 SBA		
INV 650168298	01/14	8.71	
FEDEX--SBA	FR 650168298 SBA		
SUBTOTAL		11.41	
PLUS 15% OF 775.91		116.39	
TOTAL REIMBURSABLES		892.30	892.30

FEE

4% OF LABOR OF \$3,360.00 134.40

TOTAL THIS TASK \$ 4,386.70
 =====



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 Taxpayer I.D. #94-1716908

INVOICE NO. 27212
 PROJECT NO. 66-0000089.01
 PAGE 4

 TASK: 06000 BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGAN, SARA	0.5	62.00	31.00	
RAY, ROBERT	2.0	153.00	306.00	
TORLINE, AMANDA	2.0	62.00	124.00	
YBARRA, LEA	0.5	62.00	31.00	
TOTALS	5.0		492.00	
		TOTAL LABOR	492.00	492.00

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE

INV 3783-190195-01004	02/24	500.50	
AMERICAN EXPRESS	COHEN 7207376381		
INV 3783-190195-01004	02/24	500.50	
AMERICAN EXPRESS	RAY 7207376380		
INV 3783-190195-01004	02/24	500.50	
AMERICAN EXPRESS	KNOWLTON 7207376382		
SUBTOTAL		1,501.50	
PLUS 15% OF 1,501.50		225.23	
TOTAL REIMBURSABLES		1,726.73	1,726.73

FEE

4% OF LABOR OF \$492.00 19.68

TOTAL THIS TASK \$ 2,238.41
 =====



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 Taxpayer I.D. #94-1716908

INVOICE NO. 27212
 PROJECT NO. 66-0000089.01
 PAGE 5

 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
BASS, BRYON	2.5	135.00	337.50
DENNISTON, DAVID	3.0	135.00	405.00
EGHERMAN, RACHAEL	5.0	104.00	520.00
HATOFF, BRIAN	4.0	140.00	560.00
HOPPER, KENNETH	4.0	104.00	416.00
LEACH, STEPHEN	6.0	153.00	918.00
RAY, ROBERT	8.5	153.00	1,300.50
REED, PHILIP	7.5	99.00	742.50
STEINERT, KURTIS	4.0	135.00	540.00
TOTALS	44.5		5,739.50

TOTAL LABOR 5,739.50 5,739.50

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 412359010	03/01	10.41
FEDEX--OAK	FR 412359010 OAK	
INV 410384328	03/01	7.45
FEDEX--OAK	FR 410384328 OAK	
INV 412393306	03/08	5.51
FEDEX--OAK	FR 412393306 OAK	
INV 415019108	03/08	6.40
FEDEX--OAK	FR 415019108 OAK	
SUBTOTAL		29.77

MAPS & REGULATIONS

INV 831437	02/26	78.34
MAP LINK	831437	
PLUS 15% OF 108.11		16.22
TOTAL REIMBURSABLES		124.33

124.33



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INVOICE NO. 27212
PROJECT NO. 66-00000089.01
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FEE

4% OF LABOR OF \$5,739.50

229.58

TOTAL THIS TASK \$ 6,093.41
=====



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 P.O. Box 39000
 San Francisco, CA 94139-0564
 Taxpayer I.D. #94-1716908

INVOICE NO. 27212
 PROJECT NO. 66-0000089.01
 PAGE 7

 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	2.5	135.00	337.50	
CANTY, BRIDGET	1.5	125.00	187.50	
DENNISTON, DAVID	3.0	135.00	405.00	
EGHERMAN, RACHAEL	6.0	104.00	624.00	
HATOFF, BRIAN	2.5	140.00	350.00	
HOGAN, PHILLIP	0.5	140.00	70.00	
HOPPER, KENNETH	4.0	104.00	416.00	
KNOWLTON, ANNE	13.0	135.00	1,755.00	
LEACH, STEPHEN	6.0	153.00	918.00	
LEE, MICHELE	2.0	104.00	208.00	
RAY, ROBERT	8.5	153.00	1,300.50	
REED, PHILIP	7.5	99.00	742.50	
RIVERA, RACHEL	4.0	62.00	248.00	
STEINERT, KURTIS	4.0	135.00	540.00	
TOTALS	65.0		8,102.00	
		TOTAL LABOR	8,102.00	8,102.00

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL			
INV 028300034137	02/22		34.65
KINKOS INC	028300034137		
BUSINESS MEALS			
INV AK030502GER	03/05		23.70
KNOWLTON, ANNE M	EMP MEALS		
INV AK030502HER	03/05		6.26
KNOWLTON, ANNE M	EMP MEALS		
SUBTOTAL			29.96
TRAVEL, AUTO RENTAL			
INV AK030502GER	03/05		116.28
KNOWLTON, ANNE M	AUTO RENTAL		



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TOLLS, PARKING, FERRY			
INV AK030502GER	03/05		11.25
KNOWLTON, ANNE M	PARKING		
INV AK030502HER	03/05		6.00
KNOWLTON, ANNE M	PARKING		
SUBTOTAL			17.25
GASOLINE			
INV AK030502GER	03/05		26.10
KNOWLTON, ANNE M	GASOLINE		
POSTAGE FREIGHT DELIVERY			
INV 415019108	03/08		6.40
FEDEX--OAK	FR 415019108 OAK		
MAPS & REGULATIONS			
INV 831437	02/26		78.34
MAP LINK	831437		
PLUS 15% OF 308.98			46.35
TOTAL REIMBURSABLES			355.33

FEE			
4% OF LABOR OF \$8,102.00			324.08

TOTAL THIS TASK \$ 8,781.41
 =====

TOTAL THIS INVOICE \$ 26,999.97
 =====



MARCH 29, 2002
INVOICE NO. 29260
PROJECT NO. 66-0000089.01

ENRON CAPITAL AND TRADE RESOURCES CORP.
101 CALIFORNIA ST., SUITE 1950
SAN FRANCISCO, CA 94111
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 29, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	6,415.76		6,415.76
TASK: 01005 DATA REQUESTS	2,536.56	147.14	2,683.70
TASK: 06000 BA		227.98	227.98
TASK: 07000 GAS ADD ON	24,045.32	5,183.85	29,229.17
TASK: 08000 T/L ADD ODD	35,887.28	1,844.38	37,731.66
TASK: 09000 GIS MAPPING	8,384.48	368.48	8,752.96
TOTAL THIS INVOICE	77,269.40	7,771.83	85,041.23

PROJECT MANAGER - ROBERT RAY

INVOICE NO. 29260
PROJECT NO. 66-0000089.01
PAGE 2

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MARCH 29, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	3.0	163.00	489.00	
EGAN, SARA	0.5	62.00	31.00	
HEREDIA, JOAN	17.0	163.00	2,771.00	
RAY, ROBERT	18.0	153.00	2,754.00	
TORLINE, AMANDA	2.0	62.00	124.00	
TOTALS	40.5		6,169.00	
		TOTAL LABOR	6,169.00	6,169.00

FEE

4% OF LABOR OF \$6,169.00 246.76

TOTAL THIS TASK \$ 6,415.76
=====

INVOICE NO. 29260
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PAGE 3

TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGAN, SARA	0.5	62.00	31.00	
GREENE, ROBERT	7.5	153.00	1,147.50	
PIRIE, RACHEL	5.5	104.00	572.00	
RAY, ROBERT	4.5	153.00	688.50	
TOTALS	18.0		2,439.00	
		TOTAL LABOR	2,439.00	2,439.00

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY				
INV 650168317	02/01	7.95		
FEDEX--SBA	FR 650168317 SBA			
PLUS 15% OF 7.95		1.19		
TOTAL REIMBURSABLES		9.14		9.14

UNIT BILLINGS

REPRODUCTION-INTERNAL			138.00	
TOTAL UNIT BILLING			138.00	

FEE

4% OF LABOR OF \$2,439.00				97.56
---------------------------	--	--	--	-------

TOTAL THIS TASK \$ 2,683.70
=====

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PROJECT NO. 66-00000089.01
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TASK: 06000 BA

REIMBURSABLE EXPENSES
EXTERNAL SERVICES-TEMPS
 INV 0710706 03/11 60.90
 OFFICE TEAM TEMP SERVICES
POSTAGE FREIGHT DELIVERY
 INV 650168311 01/28 7.95
 FEDEX--SBA FR 650168311 SBA
 PLUS 15% OF 68.85 10.33
 TOTAL REIMBURSABLES 79.18 79.18

UNIT BILLINGS
 REPRODUCTION-INTERNAL 148.80
 TOTAL UNIT BILLING 148.80

FEE
 4% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 227.98
=====

 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	4.0	135.00	540.00	
CANTY, BRIDGET	16.0	99.00	1,584.00	
CHANDRA, SHRUTI	3.0	104.00	312.00	
CURRAN, JOLYON	9.5	73.00	693.50	
DENNISTON, DAVID	5.5	135.00	742.50	
EGHERMAN, RACHAEL	8.5	104.00	884.00	
HATOFF, BRIAN	7.0	140.00	980.00	
HOPPER, KENNETH	1.5	104.00	156.00	
KNOWLTON, ANNE	15.5	125.00	1,937.50	
KUSZ, JESSICA	3.0	135.00	405.00	
LEACH, STEPHEN	5.5	153.00	841.50	
LEE, MICHELE	46.5	104.00	4,836.00	
PAKENHAM-WALSH, MARY	21.0	104.00	2,184.00	
RAY, ROBERT	17.5	153.00	2,677.50	
REED, PHILIP	40.5	99.00	4,009.50	
STEINERT, KURTIS	2.5	135.00	337.50	
TOTALS	207.0		23,120.50	
		TOTAL LABOR	23,120.50	23,120.50

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV 022602ERB	02/26		5.80
LEACH, STEPHEN E	MEAL		
TOLLS, PARKING, FERRY			
INV 022602ERB	02/26		1.00
LEACH, STEPHEN E	TOLL		
MILEAGE			
INV 022602ERB	02/26		10.95
LEACH, STEPHEN E	MILEAGE		
EXTERNAL SERVICES-TEMPS			
INV PLA-02-26/OAC-02-39	03/22		4,297.35
C.S.U.S. FOUNDATION	PLA-02-26/OAC-02-39		

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POSTAGE FREIGHT DELIVERY

INV 417065532	03/21	4.77	
FEDEX--OAK	FR 417065532 OAK		
PLUS 15% OF 4,319.87		647.98	
TOTAL REIMBURSABLES		4,967.85	4,967.85

UNIT BILLINGS

COLOR PRINTING	39.00
CADD MACHINE TIME	150.00
EQUIPMENT RENTAL	6.00
PLOTTING	21.00
TOTAL UNIT BILLING	216.00

FEE

4% OF LABOR OF \$23,120.50	924.82
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TOTAL THIS TASK \$ 29,229.17
=====

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 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	5.0	135.00	675.00	
CANTY, BRIDGET	59.5	99.00	5,890.50	
CHANDRA, SHRUTI	1.0	104.00	104.00	
DENNISTON, DAVID	5.5	135.00	742.50	
EGHERMAN, RACHAEL	8.0	104.00	832.00	
HATOFF, BRIAN	7.0	140.00	980.00	
HOPPER, KENNETH	2.5	104.00	260.00	
HUDSON, JEANNE	28.5	99.00	2,821.50	
KELLEY, DOUGLAS	2.0	62.00	124.00	
KNOWLTON, ANNE	19.0	135.00	2,565.00	
LEACH, STEPHEN	36.0	153.00	5,508.00	
LEE, MICHELE	32.5	104.00	3,380.00	
PAKENHAM-WALSH, MARY	32.5	104.00	3,380.00	
RAY, ROBERT	20.5	153.00	3,136.50	
REED, PHILIP	40.5	99.00	4,009.50	
STEINERT, KURTIS	0.5	135.00	67.50	
TORLINE, AMANDA	0.5	62.00	31.00	
WALKER, JEFFREY	17.0			ERROR
TOTALS	318.0		34,507.00	
		TOTAL LABOR	34,507.00	34,507.00

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV 032702 ER	03/25		8.75
JEFFREY A. WALKER	EXP WALKER		
TRAVEL, AIRFARE			
INV 032702 ER	03/25		406.00
JEFFREY A. WALKER	EXP WALKER		
TOLLS, PARKING, FERRY			
INV 032702 ER	03/25		76.00
JEFFREY A. WALKER	EXP WALKER		
INV 022602ERB	02/26		1.00
LEACH, STEPHEN E	TOLL		
SUBTOTAL			77.00

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MILEAGE

INV 022602ERB	02/26	10.95	
LEACH, STEPHEN E	MILEAGE		
TRAVEL, LODGING ONLY			
INV 032702 ER	03/25	79.00	
JEFFREY A. WALKER	EXP WALKER		
EXTERNAL SERVICES-TEMPS			
INV N3629	03/06	562.50	
SONOMA STATE UNIVERS N3629			
INV RF009494	03/12	271.35	
CSU C RESEARCH FOUND RF009494			
	SUBTOTAL	833.85	
POSTAGE FREIGHT DELIVERY			
INV 417065532	03/21	4.92	
FEDEX--OAK	FR 417065532 OAK		
MISC REIMBURSABLE			
INV 032702 ER	03/25	10.73	
JEFFREY A. WALKER	EXP WALKER		
	PLUS 15% OF 1,431.20	214.68	
	TOTAL REIMBURSABLES	1,645.88	1,645.88

UNIT BILLINGS

CADD MACHINE TIME	187.50
EQUIPMENT RENTAL	11.00
TOTAL UNIT BILLING	198.50

FEE

4% OF LABOR OF \$34,507.00	1,380.28
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TOTAL THIS TASK \$ 37,731.66
 =====

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 TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL	HOURS	RATE	AMOUNT	
DENNISTON, DAVID	42.0	135.00	5,670.00	
DOMBROWSKI, ANGELA	23.0	104.00	2,392.00	
TOTALS	65.0		8,062.00	
		TOTAL LABOR	8,062.00	8,062.00

REIMBURSABLE EXPENSES			
MAPS & REGULATIONS			
INV DD032602ER	03/26	320.42	
DAVID DENNISTON	MAPS		
PLUS 15% OF 320.42		48.06	
TOTAL REIMBURSABLES		368.48	368.48

FEE			322.48
4% OF LABOR OF \$8,062.00			-----

TOTAL THIS TASK	\$	8,752.96
		=====

TOTAL THIS INVOICE	\$	85,041.23
		=====



FILE COPY

URS Corporation
Dept. 1028
P.O. Box 121028
Dallas, TX 75312-1028

Taxpayer I.D. #94-1716908

APRIL 26, 2002
INVOICE NO. 33561
PROJECT NO. 66-00000089.01

SAM WEHN
ENRON NORTH AMERICA
ONE MARKET, SPEAR TOWER, SUITE 3600
SAN FRANCISCO, CA 94105-1120
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING APRIL 19, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	1,938.90	448.56	2,387.46
TASK: 01005 DATA REQUESTS	4,808.61	635.25	5,443.86
TASK: 07000 GAS ADD ON	28,439.43	2,845.10	31,284.53
TASK: 08000 T/L ADD ODD	25,601.99	3,137.74	28,739.73
TASK: 09000 GIS MAPPING	2,577.02		2,577.02
TOTAL THIS INVOICE	63,365.95	7,066.65	70,432.60

PROJECT MANAGER - ROBERT RAY

Ref: INVOICE 33561	Date: 26APR02	SHIPPING \$6.96
Dept: 990002006600/00000	Wgt: 1 LBS	SPECIAL \$0.07
		HANDLING \$0.00
		TOTAL \$7.03

SERVICE: PRIORITY OVERNIGHT
TRACK: 4955 80A2 4343



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INVOICE NO. 33561
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ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING APRIL 19, 2002

 TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	13.5	137.70	1,858.95	
STEINERT, KURTIS	0.5	121.50	60.75	
TOTALS	14.0		1,919.70	
		TOTAL LABOR	1,919.70	1,919.70

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE				
INV 3783-190195-01004	03/25	427.20		
AMERICAN EXPRESS	KNOWLTON 7208060329			
PLUS 5% OF 427.20		21.36		
TOTAL REIMBURSABLES		448.56		448.56

FEE

1% OF LABOR OF \$1,919.70 19.20

TOTAL THIS TASK \$ 2,387.46
 =====



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INVOICE NO. 33561
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 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BARRACKMAN, DAVID	0.5	65.70	32.85	
EIMERS, MATTHEW	1.5	65.70	98.55	
GREENE, MICHAEL	1.5	121.50	182.25	
GREENE, ROBERT	8.5	137.70	1,170.45	
PIRIE, RACHEL	10.0	93.60	936.00	
RAY, ROBERT	17.0	137.70	2,340.90	
TOTALS	39.0		4,761.00	
		TOTAL LABOR	4,761.00	4,761.00

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV JH041502CER	04/15		25.91
HEREDIA, JOAN A.	EMP MEALS		
TRAVEL, AIRFARE			
INV JH041502CER	04/15		251.00
HEREDIA, JOAN A.	AIRFARE		
TRAVEL, AUTO RENTAL			
INV JH041502CER	04/15		188.58
HEREDIA, JOAN A.	AUTO RENTAL		
TOLLS, PARKING, FERRY			
INV JH041502CER	04/15		12.00
HEREDIA, JOAN A.	PARKING		
TRAVEL, LODGING ONLY			
INV JH041502CER	04/15		49.00
HEREDIA, JOAN A.	LODGING		
INV JH041502CER	04/15		5.88
HEREDIA, JOAN A.	LODGING TAX		
	SUBTOTAL		54.88
GASOLINE			
INV JH041502CER	04/15		22.07
HEREDIA, JOAN A.	GASOLINE		



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EXTERNAL SERVICES-TEMPS		
INV 07183699	03/25	30.45
OFFICE TEAM	TEMP SERVICES	
POSTAGE FREIGHT DELIVERY		
INV 650168326	02/11	6.96
FEDEX--SBA	FR 650168326 SBA	
INV 650168329	02/14	6.96
FEDEX--SBA	FR 650168329 SBA	
INV 650168332	02/15	6.19
FEDEX--SBA	FR 650168332 SBA	
SUBTOTAL		20.11
PLUS 5% OF 605.00		30.25
TOTAL REIMBURSABLES		635.25
		635.25

FEE		
1% OF LABOR OF \$4,761.00		47.61

TOTAL THIS TASK	\$	5,443.86
		=====



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INVOICE NO. 33561
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 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	4.0	93.60	374.40	
CURRAN, JOLYON	0.5	65.70	32.85	
DUDOCK, HEATHER	36.0	89.10	3,207.60	
EGHERMAN, RACHAEL	81.0	93.60	7,581.60	
HATOFF, BRIAN	3.5	126.00	441.00	
HOWARD, DREAMA	0.5	55.80	27.90	
HOYLE, WILLIAM	48.5	65.70	3,186.45	
HUNT, JEFFREY	35.5	89.10	3,163.05	
KNOWLTON, ANNE	9.0	112.50	1,012.50	
KUSZ, JESSICA	0.5	121.50	60.75	
LEACH, STEPHEN	3.0	137.70	413.10	
LEE, MICHELE	13.0	93.60	1,216.80	
PAKENHAM-WALSH, MARY	8.0	93.60	748.80	
RAY, ROBERT	11.0	137.70	1,514.70	
REED, PHILIP	34.5	89.10	3,073.95	
RIVERA, RACHEL	35.0	55.80	1,953.00	
STEINERT, KURTIS	1.0	121.50	121.50	
WRIGHT, MEGAN	0.5	55.80	27.90	
TOTALS	325.0		28,157.85	
		TOTAL LABOR	28,157.85	28,157.85

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV 040202ER	04/02	2.90
BRIDGETT CANTY	OTH EMP MLS	
INV 040202ER	04/02	19.53
BRIDGETT CANTY	W/E 040502 EMP MLS	
INV 032502ERA	03/25	6.03
MICHELE LEE	MEAL	
INV 040402ER	04/04	77.13
RACHAEL EGHERMAN	MEALS	
INV 040402ERA	04/04	161.16
WILL HOYLE	MEALS	



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INV 040902ER	04/09	95.59
RACHEL RIVERA	MEALS	
SUBTOTAL		362.34
TRAVEL, AIRFARE		
INV 040202ER	04/02	250.00
BRIDGETT CANTY	AIR 7211540600	
INV AK041702CER	04/17	195.75
KNOWLTON, ANNE M	AIRFARE	
INV 3783-190195-01004	03/25	480.95
AMERICAN EXPRESS	KNOWLTON 7209752318	
SUBTOTAL		926.70
TRAVEL, AUTO RENTAL		
INV 040202ER	04/02	126.07
BRIDGETT CANTY	AUTO RENTAL	
INV 040402ER	04/04	159.90
RACHAEL EGHHERMAN	AUTO RENTAL	
INV 040902ER	04/09	69.70
RACHEL RIVERA	AUTO RENTAL	
SUBTOTAL		355.67
TOLLS, PARKING, FERRY		
INV 040202ER	04/02	36.00
BRIDGETT CANTY	PARK	
INV 033102INV	03/31	10.50
CITY CENTER PARKING	PARKING	
SUBTOTAL		46.50
TRAVEL, LODGING ONLY		
INV 040202ER	04/02	25.59
BRIDGETT CANTY	LODGING TAX	
INV 040202ER	04/02	207.00
BRIDGETT CANTY	LODGING	
INV 032502ER	03/25	89.73
MICHELE LEE	LODGING	
INV 040402ER	04/04	219.42
RACHAEL EGHHERMAN	LODGING	
INV 040402ERA	04/04	146.28
WILL HOYLE	LODGING	
INV 040902ER	04/09	146.28
RACHEL RIVERA	LODGING	
SUBTOTAL		834.30
GASOLINE		
INV 040202ER	04/02	28.14
BRIDGETT CANTY	GAS	



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INVOICE NO. 33561
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INV 040402ER	04/04	19.36	
RACHAEL EGHERMAN	GAS		
INV 040902ER	04/09	9.61	
RACHEL RIVERA	GAS		
SUBTOTAL		57.11	
MATERIALS			
INV 67	04/05	69.28	
REV FUND SANTA BARBA 1745 DOCUMENTS			
TELEPHONE, COMMUNICATION			
INV 040402ER	04/04	1.35	
RACHAEL EGHERMAN	PHONE		
INV 040902ER	04/09	2.70	
RACHEL RIVERA	PHONE		
SUBTOTAL		4.05	
FIELD SUPPLIES			
INV 040402ER	04/04	30.36	
RACHAEL EGHERMAN	FIELD SUPPLIES		
MAPS & REGULATIONS			
INV 040202ER	04/02	4.26	
BRIDGETT CANTY	MAP		
PLUS 5% OF 2,690.57		134.53	
TOTAL REIMBURSABLES		2,825.10	2,825.10
UNIT BILLINGS			
EQUIPMENT RENTAL			20.00
TOTAL UNIT BILLING			20.00
FEE			
1% OF LABOR OF \$28,157.85			281.58

TOTAL THIS TASK	\$	31,284.53	=====



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INVOICE NO. 33561
 PROJECT NO. 66-00000089.01
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 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	0.5	93.60	46.80	
DOMBROWSKI, ANGELA	11.5	93.60	1,076.40	
DUDOCK, HEATHER	1.0	89.10	89.10	
EGAN, SARA	1.0	55.80	55.80	
EGHERMAN, RACHAEL	44.5	93.60	4,165.20	
HATOFF, BRIAN	5.0	126.00	630.00	
HOYLE, WILLIAM	17.5	65.70	1,149.75	
HUNT, JEFFREY	43.5	89.10	3,875.85	
KNOWLTON, ANNE	12.0	121.50	1,458.00	
LEACH, STEPHEN	4.0	137.70	550.80	
LEE, MICHELE	18.5	93.60	1,731.60	
PAKENHAM-WALSH, MARY	12.0	93.60	1,123.20	
RAY, ROBERT	11.0	137.70	1,514.70	
REED, PHILIP	59.0	89.10	5,256.90	
RIVERA, RACHEL	38.0	55.80	2,120.40	
STEINERT, KURTIS	3.0	121.50	364.50	
YBARRA, LEA	2.5	55.80	139.50	
TOTALS	284.5		25,348.50	
		TOTAL LABOR	25,348.50	25,348.50

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV 040202ER	04/02	44.52
BRIDGETT CANTY	W/E 040502 EMP MLS	
INV 040202ER	04/02	5.25
BRIDGETT CANTY	OTH EMP MLS	
INV AK041602CER	04/16	24.00
KNOWLTON, ANNE M	EMP MEALS	
INV AK041702AER	04/17	120.41
KNOWLTON, ANNE M	EMP MEALS	
INV AK041702EER	04/17	66.68
KNOWLTON, ANNE M	EMP MEALS	



Remit to: **URS**
Dept. 05964
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INV 032502ERA	03/25	14.67
MICHELE LEE	MEALS	
INV 032802ERA	03/28	39.73
LEACH, STEPHEN E	MEALS	
SUBTOTAL		315.26
TRAVEL, AIRFARE		
INV 040202ER	04/02	250.00
BRIDGETT CANTY	AIR 7211540314	
INV AK041702EER	04/17	447.00
KNOWLTON, ANNE M	AIRFARE	
SUBTOTAL		697.00
TRAVEL, AUTO RENTAL		
INV 040202ER	04/02	168.09
BRIDGETT CANTY	AUTO RENTAL	
INV AK041702AER	04/17	258.79
KNOWLTON, ANNE M	AUTO RENTAL	
INV AK041702EER	04/17	73.27
KNOWLTON, ANNE M	AUTO RENTAL	
INV 032502ER	03/25	172.12
MICHELE LEE	AUTO RENTAL	
INV 032702ER	03/27	122.60
BASS, BRYON	AUTO RENTAL	
INV 032802ERA	03/28	129.09
LEACH, STEPHEN E	AUTO RENTAL	
SUBTOTAL		923.96
TOLLS, PARKING, FERRY		
INV 040202ER	04/02	14.00
BRIDGETT CANTY	PARKING	
INV AK041702AER	04/17	5.00
KNOWLTON, ANNE M	PARKING	
INV 032502ER	03/25	4.00
MICHELE LEE	PARKING	
INV 032602ER	03/26	5.00
BASS, BRYON	PARKING, TOLLS	
SUBTOTAL		28.00
TRAVEL, LODGING ONLY		
INV 040202ER	04/02	42.11
BRIDGETT CANTY	LODGING TAX	
INV 040202ER	04/02	309.25
BRIDGETT CANTY	LODGING	
INV AK041702AER	04/17	6.18
KNOWLTON, ANNE M	LODGING TAX	



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INV AK041702AER	04/17	103.00	
KNOWLTON, ANNE M	LODGING		
INV 032502ER	03/25	89.73	
MICHELE LEE	LODGING		
INV 032802ERA	03/28	89.73	
LEACH, STEPHEN E	LODGING		
SUBTOTAL		640.00	
GASOLINE			
INV 040202ER	04/02	18.54	
BRIDGETT CANTY	GAS		
INV AK041702AER	04/17	30.75	
KNOWLTON, ANNE M	GASOLINE		
INV 032502ERA	03/25	31.34	
MICHELE LEE	GAS		
INV 032602ER	03/26	40.82	
BASS, BRYON	GAS		
SUBTOTAL		121.45	
MATERIALS			
INV 67	04/05	50.00	
REV FUND SANTA BARBA 1746	DOCUMENTS		
EXTERNAL SERVICES-TEMPS			
INV 07183699	03/25	24.36	
OFFICE TEAM	TEMP SERVICES		
TELEPHONE, COMMUNICATION			
INV AK041702AER	04/17	10.09	
KNOWLTON, ANNE M	AUTH COMM		
INV 032802ER	03/28	31.19	
LEACH, STEPHEN E	CA;;OMG CARD		
SUBTOTAL		41.28	
CELLULAR PHONE			
INV 0325802ER	03/28	3.58	
LEACH, STEPHEN E	CELL PHONE		
FIELD SUPPLIES			
INV AK041702AER	04/17	15.02	
KNOWLTON, ANNE M	FIELD SUPPLIES		
MAPS & REGULATIONS			
INV 00025985	02/27	128.41	
MAP EXPRESS INC	00025985		
PLUS 5% OF 2,988.32		149.42	
TOTAL REIMBURSABLES		3,137.74	3,137.74



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FEE
1% OF LABOR OF \$25,348.50

253.49

TOTAL THIS TASK \$ 28,739.73
=====



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TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DENNISTON, DAVID	21.0	121.50	2,551.50	
		TOTAL LABOR	2,551.50	2,551.50
FEE				
1% OF LABOR OF \$2,551.50				25.52

TOTAL THIS TASK \$ 2,577.02
=====

TOTAL THIS INVOICE \$ 70,432.60
=====



MAY 24, 2002
INVOICE NO. 39078
PROJECT NO. 66-00000089.01

SAM WEHN
ENRON NORTH AMERICA
ONE MARKET SPEAR TOWER
SUITE 3800
SAN FRANCISCO, CA 94105
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 17, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	2,258.41	7.25	2,265.66
TASK: 01005 DATA REQUESTS	6,714.33	1,090.67	7,805.00
TASK: 06000 BA		15.77	15.77
TASK: 07000 GAS ADD ON	30,127.90	2,056.63	32,184.53
TASK: 08000 T/L ADD ODD	35,780.06	844.64	36,624.70
TASK: 09000 GIS MAPPING	3,022.88		3,022.88
TASK: 10000 MANAGEMENT - R. RAY	1,766.64		1,766.64
TASK: 11000 MANAGEMENT - ASSISTANT	422.69		422.69
TASK: 11500 P. DESC. DEV. - R. RAY	1,529.85		1,529.85

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TASK: 12500 GEOLOGY	3,881.43		3,881.43
TASK: 12800 WATER RES.	89.99		89.99
TASK: 13000 BIOLOGY AFC	7,096.56		7,096.56
TASK: 14000 CULTURAL	13,223.22		13,223.22
TASK: 14100 PALEO	472.68		472.68
TASK: 14500 LAND USE	5,107.67		5,107.67
TASK: 16000 NOISE	422.69		422.69
TASK: 21000 SBA GRAPHICS	564.03		564.03
TOTAL THIS INVOICE	112,481.03	4,014.96	116,495.99

PROJECT MANAGER - ROBERT RAY

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ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 17, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	2.0	146.70	293.40	
GLICK, RANDI	0.5	55.80	27.90	
KELLEY, DOUGLAS	0.5	55.80	27.90	
RAY, ROBERT	13.5	137.70	1,858.95	
TORLINE, AMANDA	0.5	55.80	27.90	
TOTALS	17.0		2,236.05	
		TOTAL LABOR	2,236.05	2,236.05

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY				
INV 650168366	03/15	6.90		
FEDEX--SBA	FR 650168366 SBA			
PLUS 5% OF 6.90		0.35		
TOTAL REIMBURSABLES		7.25		7.25

FEE

1% OF LABOR OF \$2,236.05				22.36
---------------------------	--	--	--	-------

TOTAL THIS TASK \$ 2,265.66
=====

 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
AGUILAR, JORGE	2.0	146.70	293.40	
EGAN, SARA	1.5	55.80	83.70	
GREENE, ROBERT	4.0	137.70	550.80	
HEREDIA, JOAN	13.5	137.70	1,858.95	
KARUNATILAKA, NIHAL	2.0	89.10	178.20	
KELLEY, DOUGLAS	4.0	55.80	223.20	
KUMAR, SANJAY	0.5	65.70	32.85	
LANDRIZ, PABLO	0.5	89.10	44.55	
PIRIE, RACHEL	2.0	93.60	187.20	
RAY, ROBERT	23.0	137.70	3,167.10	
TORLINE, AMANDA	0.5	55.80	27.90	
TOTALS	53.5		6,647.85	
		TOTAL LABOR	6,647.85	6,647.85

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV RR041902ER	04/19		56.69
RAY, ROBERT L	EMP MEALS		
TRAVEL, AIRFARE			
INV RR041902ER	04/19		516.00
RAY, ROBERT L	AIRFARE		
TRAVEL, AUTO RENTAL			
INV RR041902ER	04/19		138.09
RAY, ROBERT L	AUTO RENTAL		
TOLLS, PARKING, FERRY			
INV RR041902ER	04/19		104.75
RAY, ROBERT L	CAB, PRKG, TOLLS		
TRAVEL, LODGING ONLY			
INV RR041902ER	04/19		7.14
RAY, ROBERT L	LODGING TAX		
INV RR041902ER	04/19		119.00
RAY, ROBERT L	LODGING		
SUBTOTAL			126.14

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POSTAGE FREIGHT DELIVERY		
INV 421454853	04/26	1.35
FEDEX--SBA	FR 421454853 SBA	
PLUS 5% OF 943.02		47.15
TOTAL REIMBURSABLES		990.17

UNIT BILLINGS		
REPRODUCTION-INTERNAL		100.50
TOTAL UNIT BILLING		100.50

FEE		
1% OF LABOR OF \$6,647.85		66.48

TOTAL THIS TASK \$ 7,805.00
=====

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TASK: 06000 BA

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 650168350	03/05	15.02	
FEDEX--SBA	FR 650168350 SBA		
PLUS 5% OF 15.02		0.75	
TOTAL REIMBURSABLES		15.77	15.77

FEE

1% OF LABOR OF \$0.00			.00
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TOTAL THIS TASK \$ 15.77
=====

 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	6.5	93.60	608.40	
DUDOCK, HEATHER	10.0	89.10	891.00	
EGHERMAN, RACHAEL	19.0	93.60	1,778.40	
HATOFF, BRIAN	3.5	126.00	441.00	
HOYLE, WILLIAM	37.0	65.70	2,430.90	
HUNT, JEFFREY	43.5	89.10	3,875.85	
KELLEY, DOUGLAS	0.5	55.80	27.90	
KNOWLTON, ANNE	38.0	93.60	3,556.80	
KUSZ, JESSICA	38.5	121.50	4,677.75	
LEACH, STEPHEN	34.5	137.70	4,750.65	
LEE, MICHELE	18.0	93.60	1,684.80	
RAY, ROBERT	25.5	137.70	3,511.35	
REED, PHILIP	12.5	89.10	1,113.75	
STEINERT, KURTIS	3.5	121.50	425.25	
TORLINE, AMANDA	1.0	55.80	55.80	
TOTALS	291.5		29,829.60	
		TOTAL LABOR	29,829.60	29,829.60

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL

INV A5894	04/12	78.63
COPY STATION	A5894	
BUSINESS MEALS		
INV 041002ERA	04/10	114.53
HEATHER DUDOCK	MEALS	
INV 0424025ER	04/24	63.27
JESSICA KUSZ	MEALS	
INV 042602ER	04/26	106.89
WILL HOYLE	MEALS	
INV 042502ER	04/25	92.78
RACHEL RIVERA	MEALS	
SUBTOTAL		377.47

TRAVEL, AUTO RENTAL		
INV 041002ERA	04/10	154.91
HEATHER DUDOCK	AUTO RENTAL	
INV 0424025ER	04/24	157.40
JESSICA KUSZ	AUTO RENTAL	
INV 042502ER	04/25	143.08
RACHEL RIVERA	AUTO RENTAL	
SUBTOTAL		455.39
TOLLS, PARKING, FERRY		
INV 041002ERA	04/10	2.00
HEATHER DUDOCK	TOLL	
INV 042602ER	04/26	2.00
WILL HOYLE	TOLL	
SUBTOTAL		4.00
MILEAGE		
INV 041502ER	04/15	36.50
MARY PAKENHAM-WALSH	MILEAGE	
TRAVEL, LODGING ONLY		
INV 041002ERA	04/10	219.42
HEATHER DUDOCK	LODGING	
INV 0424025ER	04/24	73.14
JESSICA KUSZ	LODGING	
INV 042602ER	04/26	203.16
WILL HOYLE	LODGING	
INV 042502ER	04/25	203.16
RACHEL RIVERA	LODGING	
SUBTOTAL		698.88
GASOLINE		
INV 041002ERA	04/10	13.45
HEATHER DUDOCK	GAS	
INV 042502ER	04/25	22.68
RACHEL RIVERA	GAS	
SUBTOTAL		36.13
EXTERNAL SERVICES-TEMPS		
INV 07359104	04/29	24.36
OFFICE TEAM	TEMP SERVICES	
TELEPHONE, COMMUNICATION		
INV 041002ERA	04/10	1.35
HEATHER DUDOCK	PHONE	
INV 042502ER	04/25	1.01
RACHEL RIVERA	PHONE	
SUBTOTAL		2.36

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POSTAGE FREIGHT DELIVERY

INV 042502ER	04/25	66.30	
RACHEL RIVERA	POSTAGE		
INV 650168339	02/22	13.25	
FEDEX--SBA	FR 650168339 SBA		
INV 421809542	04/19	4.95	
FEDEX--OAK	FR 421809542 OAK		
SUBTOTAL		84.50	
PLUS 5% OF 1,798.22		89.91	
TOTAL REIMBURSABLES		1,888.13	1,888.13

UNIT BILLINGS

COLOR PRINTING	52.00
CADD MACHINE TIME	102.50
PLOTTING	14.00
TOTAL UNIT BILLING	168.50

FEE

1% OF LABOR OF \$29,829.60	298.30
----------------------------	--------

TOTAL THIS TASK \$ 32,184.53
=====

 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DEXTER, SEAN	39.0	112.50	4,387.50	
DOMBROWSKI, ANGELA	43.5	93.60	4,071.60	
DUDOCK, HEATHER	23.0	89.10	2,049.30	
EGHERMAN, RACHAEL	86.0	93.60	8,049.60	
HATOFF, BRIAN	11.0	126.00	1,386.00	
HOYLE, WILLIAM	3.5	65.70	229.95	
HUNT, JEFFREY	45.0	89.10	4,009.50	
KNOWLTON, ANNE	16.0	93.60	1,497.60	
LEACH, STEPHEN	9.0	137.70	1,239.30	
LEE, MICHELE	1.0	93.60	93.60	
PAKENHAM-WALSH, MARY	5.5	93.60	514.80	
RAY, ROBERT	21.5	137.70	2,960.55	
REED, PHILIP	13.0	89.10	1,158.30	
RIVERA, RACHEL	59.0	55.80	3,292.20	
STEINERT, KURTIS	4.0	121.50	486.00	
TOTALS	380.0		35,425.80	
		TOTAL LABOR	35,425.80	35,425.80

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL			
INV 041502ER	04/15		4.02
MARY PAKENHAM-WALSH	REPRO SERVICE		
INV 028300034894	04/10		4.31
KINKOS INC	028300034894		
SUBTOTAL			8.33
BUSINESS MEALS			
INV 042502ER	04/25		120.06
RACHAEL EGHERMAN	MEALS		
TRAVEL, AUTO RENTAL			
INV 042502ER	04/25		169.41
RACHAEL EGHERMAN	AUTO RENTAL		

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TOLLS, PARKING, FERRY		
INV 042602ER	04/26	2.00
HATOFF, BRIAN W	TOLL	
INV 042502ER	04/25	2.50
RACHAEL EGHHERMAN	PARKING	
SUBTOTAL		4.50
MILEAGE		
INV 041502ER	04/15	58.41
MARY PAKENHAM-WALSH	MILEAGE	
TRAVEL, LODGING ONLY		
INV 042502ER	04/25	146.28
RACHAEL EGHHERMAN	LODGING	
GASOLINE		
INV 042602ER	04/26	24.97
HATOFF, BRIAN W	GAS	
INV 042502ER	04/25	30.06
RACHAEL EGHHERMAN	GAS	
SUBTOTAL		55.03
CELLULAR PHONE		
INV 032802ERB	03/28	7.00
LEACH, STEPHEN E	CELL PHONE	
POSTAGE FREIGHT DELIVERY		
INV 416777319	04/11	1.35
FEDEX--SBA	FR 416777319 SBA	
INV 650168339	02/22	12.58
FEDEX--SBA	FR 650168339 SBA	
INV 421809542	04/19	9.75
FEDEX--OAK	FR 421809542 OAK	
INV 421847208	04/26	7.84
FEDEX--OAK	FR 421847208 OAK	
SUBTOTAL		31.52
PLUS 5% OF 600.54		30.03
TOTAL REIMBURSABLES		630.57

630.57

UNIT BILLINGS

COLOR PRINTING	48.00
CADD MACHINE TIME	102.50
PLOTTING	61.25
REPRODUCTION-INTERNAL	2.32
TOTAL UNIT BILLING	214.07

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FEE

1% OF LABOR OF \$35,425.80

354.26

TOTAL THIS TASK \$ 36,624.70
=====

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TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL	HOURS	RATE	AMOUNT	
DENNISTON, DAVID	23.5	121.50	2,855.25	
RAY, ROBERT	1.0	137.70	137.70	
TOTALS	24.5		2,992.95	
		TOTAL LABOR	2,992.95	2,992.95
FEE				
1% OF LABOR OF \$2,992.95				29.93

		TOTAL THIS TASK	\$	3,022.88
				=====

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TASK: 10000 MANAGEMENT - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	12.5	137.70	1,721.25	
TORLINE, AMANDA	0.5	55.80	27.90	
TOTALS	13.0		1,749.15	
		TOTAL LABOR	1,749.15	1,749.15

FEE

1% OF LABOR OF \$1,749.15

17.49

TOTAL THIS TASK \$ 1,766.64
=====

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TASK: 11000 MANAGEMENT - ASSISTANT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KELLEY, DOUGLAS	7.5	55.80	418.50	
		TOTAL LABOR	418.50	418.50
FEE				
1% OF LABOR OF \$418.50				4.19

		TOTAL THIS TASK	\$	422.69
				=====

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TASK: 11500 P. DESC. DEV. - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	11.0	137.70	1,514.70	
		TOTAL LABOR	1,514.70	1,514.70
FEE				
1% OF LABOR OF \$1,514.70				15.15

		TOTAL THIS TASK	\$	1,529.85
				=====

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TASK: 12500 GEOLOGY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HOGAN, PHILLIP	30.5	126.00	3,843.00	
		TOTAL LABOR	3,843.00	3,843.00
FEE				
1% OF LABOR OF \$3,843.00				38.43

		TOTAL THIS TASK	\$	3,881.43
				=====

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TASK: 12800 WATER RES.

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUDSON, JEANNE	1.0	89.10	89.10	
		TOTAL LABOR	89.10	89.10
FEE				
1% OF LABOR OF \$89.10				.89

		TOTAL THIS TASK	\$	89.99
				=====

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TASK: 13000 BIOLOGY AFC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KNOWLTON, ANNE	25.0	121.50	3,037.50	
LEACH, STEPHEN	8.0	137.70	1,101.60	
PAKENHAM-WALSH, MARY	8.0	93.60	748.80	
REED, PHILIP	24.0	89.10	2,138.40	
TOTALS	65.0		7,026.30	
		TOTAL LABOR	7,026.30	7,026.30

FEE

1% OF LABOR OF \$7,026.30

70.26

TOTAL THIS TASK \$ 7,096.56
=====

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TASK: 14000 CULTURAL

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DUDOCK, HEATHER	49.0	89.10	4,365.90	
EGHERMAN, RACHAEL	68.5	93.60	6,411.60	
HATOFF, BRIAN	1.0	126.00	126.00	
HOYLE, WILLIAM	21.0	65.70	1,379.70	
RIVERA, RACHEL	14.5	55.80	809.10	
TOTALS	154.0		13,092.30	
		TOTAL LABOR	13,092.30	13,092.30

FEE

1% OF LABOR OF \$13,092.30

130.92

TOTAL THIS TASK \$ 13,223.22
=====

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TASK: 14100 PALEO

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGHERMAN, RACHAEL	5.0	93.60	468.00	
		TOTAL LABOR	468.00	468.00
FEE				
1% OF LABOR OF \$468.00				4.68

		TOTAL THIS TASK	\$	472.68
				=====

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TASK: 14500 LAND USE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	6.0	93.60	561.60	
STEINERT, KURTIS	37.0	121.50	4,495.50	
TOTALS	43.0		5,057.10	
		TOTAL LABOR	5,057.10	5,057.10

FEE

1% OF LABOR OF \$5,057.10

50.57

TOTAL THIS TASK \$ 5,107.67
=====

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TASK: 16000 NOISE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GREENE, ROBERT	1.0	137.70	137.70	
PIRIE, RACHEL	3.0	93.60	280.80	
TOTALS	4.0		418.50	
		TOTAL LABOR	418.50	418.50

FEE

1% OF LABOR OF \$418.50

4.19

TOTAL THIS TASK \$ 422.69

=====

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TASK: 21000 SBA GRAPHICS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CURRAN, JOLYON	1.5	65.70	98.55	
LADD, BONNIE	7.0	65.70	459.90	
TOTALS	8.5		558.45	
		TOTAL LABOR	558.45	558.45

FEE

1% OF LABOR OF \$558.45

5.58

TOTAL THIS TASK \$ 564.03
=====

TOTAL THIS INVOICE \$ 116,495.99
=====



URS Corporation
 Dept. 1028
 P.O. Box 121028
 Dallas, TX 75312-1028

FILE COPY

Taxpayer I.D. #94-1716908

MAY 30, 2002
 INVOICE NO. 40069
 PROJECT NO. 66-0000089.01

SAM WEHN
 ENRON NORTH AMERICA
 ONE MARKET SPEAR TOWER
 SAN FRANCISCO, CA 94105
 USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 24, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01005 DATA REQUESTS	1,197.15	2,513.17	3,710.32
TASK: 07000 GAS ADD ON	859.01	8,588.14	9,447.15
TASK: 08000 T/L ADD ODD	1,439.86	2,272.65	3,712.51
TASK: 09000 GIS MAPPING	1,938.90		1,938.90
TASK: 10000 MANAGEMENT - R. RAY	2,225.23		2,225.23
TASK: 11000 MANAGEMENT - ASSISTANT	174.07	532.95	707.02
TASK: 11500 P. DESC. DEV. - R. RAY	1,793.00		1,793.00
TASK: 12000 AIR QUALITY	47.27		47.27
TASK: 12500 GEOLOGY	1,392.59	966.26	2,358.85

Ref: INVOICE
 Dept: 990002006600/00000

Date: 30MAY02 SHIPPING \$6.96
 Wgt: 1 LBS SPECIAL \$0.14
 HANDLING \$0.00

 TOTAL \$7.10

SERVICE: PRIORITY OVERNIGHT
 TRACK: 4955 8082 8875



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TASK: 12750 AG AND SOILS	1,370.77		1,370.77
TASK: 13000 BIOLOGY AFC	3,890.07		3,890.07
TASK: 13001 BIOL. BA	1,439.86		1,439.86
TASK: 14000 CULTURAL	4,884.06	698.38	5,582.44
TASK: 14100 PALEO	2,846.99		2,846.99
TASK: 14500 LAND USE	1,043.08		1,043.08
TASK: 16000 NOISE	756.29		756.29
TOTAL THIS INVOICE	27,298.20	15,571.55	42,869.75

PROJECT MANAGER - ROBERT RAY



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ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 24, 2002

TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGAN, SARA	1.0	55.80	55.80	
RAY, ROBERT	8.0	137.70	1,101.60	
WRIGHT, MEGAN	0.5	55.80	27.90	
TOTALS	9.5		1,185.30	
		TOTAL LABOR	1,185.30	1,185.30

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL				
INV 329400138534	04/30		218.07	
KINKOS INC	329400138534			
BUSINESS MEALS				
INV JH052302AER	05/23		19.55	
HEREDIA, JOAN A.	EMP MEALS			
TRAVEL, AIRFARE				
INV JH052302AER	05/23		391.50	
HEREDIA, JOAN A.	AIRFARE			
TRAVEL, AUTO RENTAL				
INV JH052302AER	05/23		46.93	
HEREDIA, JOAN A.	AUTO RENTAL			
TOLLS, PARKING, FERRY				
INV JH052302AER	05/23		12.00	
HEREDIA, JOAN A.	PARKING			
GASOLINE				
INV JH052302AER	05/23		8.30	
HEREDIA, JOAN A.	GASOLINE			
PLUS 5% OF 696.35			34.82	
TOTAL REIMBURSABLES			731.17	731.17



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UNIT BILLINGS

REPRODUCTION-INTERNAL	1,782.00
TOTAL UNIT BILLING	1,782.00

FEE

1% OF LABOR OF \$1,185.30	11.85
---------------------------	-------

TOTAL THIS TASK \$ 3,710.32
=====



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 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KUSZ, JESSICA	7.0	121.50	850.50	
		TOTAL LABOR	850.50	850.50

CONSULTANTS

SUBCONTRACTORS

JE 20281 05/24 JRP HISTORICAL CONSU	6,525.82		
PLUS 5% OF 6,525.82	326.29		
TOTAL CONSULTANTS	6,852.11		6,852.11

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV AK051602CER	05/16	18.78	
KNOWLTON, ANNE M	MEALS OTHER EMP TRVL		
INV AK051602CER	05/16	39.58	
KNOWLTON, ANNE M	EMP MEALS		
INV 050102ERF	05/01	13.08	
MICHELE LEE	MEAL		
INV 050102ERA	05/01	84.69	
MICHELE LEE	MEALS		
SUBTOTAL		156.13	

TRAVEL, AIRFARE

INV AK051602CER	05/16	435.70	
KNOWLTON, ANNE M	AIRFARE		

TRAVEL, AUTO RENTAL

INV AK051602CER	05/16	148.46	
KNOWLTON, ANNE M	AUTO RENTAL		
INV 050102ERE	05/01	172.12	
MICHELE LEE	AUTO RENTAL		
INV 050102ERC	05/01	184.70	
MICHELE LEE	AUTO RENTAL		
SUBTOTAL		505.28	



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TOLLS, PARKING, FERRY		
INV AK051602CER	05/16	18.00
KNOWLTON, ANNE M	CAB, PRKG, TOLLS	
INV 050102ERG	05/01	2.00
MICHELE LEE	TOLL	
INV 050102ERB	05/01	2.00
MICHELE LEE	TOLL	
INV 050302ER	05/03	3.00
RACHAEL EGHerman	P.ARKING	
SUBTOTAL		25.00
TRAVEL, LODGING ONLY		
INV AK051602CER	05/16	135.00
KNOWLTON, ANNE M	LODGING	
INV AK051602CER	05/16	10.80
KNOWLTON, ANNE M	LODGING TAX	
INV 050102ERG	05/01	139.60
MICHELE LEE	LODGING	
SUBTOTAL		285.40
GASOLINE		
INV AK051602CER	05/16	20.17
KNOWLTON, ANNE M	GASOLINE	
INV 050102ERF	05/01	17.08
MICHELE LEE	GAS	
INV 050102ERD	05/01	19.00
MICHELE LEE	GAS	
INV 050102ERA	05/01	22.13
MICHELE LEE	GAS	
INV 050302ER	05/03	19.24
RACHAEL EGHerman	GAS	
SUBTOTAL		97.62
PHOTOGRAPHY		
INV 042902ERA	04/29	122.50
PHILIP REED	PHOTOS	
INV 051002ER	05/10	18.77
RACHAEL EGHerman	PHOTOS	
SUBTOTAL		141.27
TELEPHONE, COMMUNICATION		
INV AK051602CER	05/16	6.96
KNOWLTON, ANNE M	AUTH COMM	
PLUS 5% OF 1,653.36		82.67
TOTAL REIMBURSABLES		1,736.03

1,736.03



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FEE
1% OF LABOR OF \$850.50

8.51

TOTAL THIS TASK \$ 9,447.15
=====



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 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	16.0	89.10	1,425.60	
		TOTAL LABOR	1,425.60	1,425.60

CONSULTANTS

SUBCONTRACTORS				
JE 20281 05/24 JRP HISTORICAL CONSU			343.47	
PLUS 5% OF 343.47			17.17	
TOTAL CONSULTANTS			360.64	360.64

REIMBURSABLE EXPENSES

BUSINESS MEALS				
INV 050202ER	05/02		69.38	
RACHEL RIVERA	MEALS			
INV 042502ERA	04/25		97.09	
RACHEL RIVERA	MEALS			
INV 050302ER	05/03		123.23	
HEATHER DUDOCK	MEALSD			
INV 050302ER	05/03		114.51	
RACHAEL EGHERMAN	MEALS			
SUBTOTAL			404.21	
TRAVEL, AUTO RENTAL				
INV 050202ER	05/02		69.70	
RACHEL RIVERA	AUTO RENTAL			
INV 042902ERA	04/29		112.84	
PHILIP REED	AUTO RENTAL			
INV 042902ER	04/29		96.34	
PHILIP REED	AUTO RENTAL			
INV 050302ER	05/03		188.36	
RACHAEL EGHERMAN	AUTO RENTAL			
SUBTOTAL			467.24	
TOLLS, PARKING, FERRY				
INV 050102ERB	05/01		2.00	
MICHELE LEE	TOLL			



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INV 042902ERA	04/29	4.00	
PHILIP REED	PARKING, TOLL		
INV 042902ER	04/29	8.00	
PHILIP REED	TOLL, PARKING		
INV 050302ER	05/03	6.00	
RACHAEL EGHHERMAN	PARKING, TOLL		
SUBTOTAL		20.00	
TRAVEL, LODGING ONLY			
INV 050202ER	05/02	79.50	
RACHEL RIVERA	LODGING		
INV 042502ERA	04/25	146.28	
RACHEL RIVERA	LODGING		
INV 050302ER	05/03	219.42	
HEATHER DUDOCK	LODGING		
INV 050302ER	05/03	238.50	
RACHAEL EGHHERMAN	LODGING		
SUBTOTAL		683.70	
GASOLINE			
INV 050202ER	05/02	7.10	
RACHEL RIVERA	GAS		
INV 050102ERB	05/01	11.84	
MICHELE LEE	GAS		
INV 050102ER	05/01	12.60	
MICHELE LEE	GAS		
INV 042902ERA	04/29	25.73	
PHILIP REED	GAS		
INV 042902ER	04/29	35.94	
PHILIP REED	GAS		
INV 050302ER	05/03	24.25	
RACHAEL EGHHERMAN	GAS		
SUBTOTAL		117.46	
PHOTOGRAPHY			
INV 042902ERA	04/29	122.50	
PHILIP REED	PHOTOS		
TELEPHONE, COMMUNICATION			
INV 050202ER	05/02	4.05	
RACHEL RIVERA	PHONE		
INV 042502ERA	04/25	1.80	
RACHEL RIVERA	PHONE		
SUBTOTAL		5.85	
PLUS 5% OF 1,820.96		91.05	
TOTAL REIMBURSABLES		1,912.01	1,912.01



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FEE

1% OF LABOR OF \$1,425.60

14.26

TOTAL THIS TASK \$ 3,712.51
=====



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 TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DENNISTON, DAVID	12.5	121.50	1,518.75	
LANDRIZ, PABLO	4.5	89.10	400.95	
TOTALS	17.0		1,919.70	
		TOTAL LABOR	1,919.70	1,919.70

FEE

1% OF LABOR OF \$1,919.70 19.20

TOTAL THIS TASK \$ 1,938.90
 =====



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TASK: 10000 MANAGEMENT - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	16.0	137.70	2,203.20	
		TOTAL LABOR	2,203.20	2,203.20
FEE				
1% OF LABOR OF \$2,203.20				22.03

		TOTAL THIS TASK	\$	2,225.23
				=====



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 TASK: 11000 MANAGEMENT - ASSISTANT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CURRAN, JOLYON	0.5	65.70	32.85	
KELLEY, DOUGLAS	2.0	55.80	111.60	
WRIGHT, MEGAN	0.5	55.80	27.90	
TOTALS	3.0		172.35	
		TOTAL LABOR	172.35	172.35

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE				
INV AK051602BER	05/16	393.00		
KNOWLTON, ANNE M	AIRFARE			
TRAVEL, LODGING ONLY				
INV AK051602BER	05/16	6.18		
KNOWLTON, ANNE M	LODGING TAX			
INV AK051602BER	05/16	103.00		
KNOWLTON, ANNE M	LODGING			
SUBTOTAL		109.18		
TELEPHONE, COMMUNICATION				
INV AK051602BER	05/16	5.39		
KNOWLTON, ANNE M	AUTH COMM			
PLUS 5% OF 507.57		25.38		
TOTAL REIMBURSABLES		532.95		532.95

FEE

1% OF LABOR OF \$172.35 1.72

TOTAL THIS TASK \$ 707.02
 =====



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 TASK: 11500 P. DESC. DEV. - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	6.0	146.70	880.20	
RAY, ROBERT	6.5	137.70	895.05	
TOTALS	12.5		1,775.25	
		TOTAL LABOR	1,775.25	1,775.25

FEE

1% OF LABOR OF \$1,775.25 17.75

TOTAL THIS TASK \$ 1,793.00
 =====



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 TASK: 12000 AIR QUALITY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KILLION, ELIZABETH	0.5	93.60	46.80	
		TOTAL LABOR	46.80	46.80
FEE				
1% OF LABOR OF \$46.80				.47

		TOTAL THIS TASK	\$	47.27
				=====



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 TASK: 12500 GEOLOGY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GOSS, FUMIKO	2.5	65.70	164.25	
HOGAN, PHILLIP	8.0	126.00	1,008.00	
SCHMOLL, MARK	1.5	137.70	206.55	
TOTALS	12.0		1,378.80	
		TOTAL LABOR	1,378.80	1,378.80

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV PH052102AER	05/21		32.71
PHIL HOGAN	COUNTY EMP MEAL		
INV PH052102AER	05/21		87.19
PHIL HOGAN	EMP MEALS		
SUBTOTAL			119.90
TRAVEL, AIRFARE			
INV PH052102AER	05/21		390.00
PHIL HOGAN	AIRFARE		
TRAVEL, AUTO RENTAL			
INV PH052102AER	05/21		190.72
PHIL HOGAN	AUTO RENTAL		
TOLLS, PARKING, FERRY			
INV PH052102AER	05/21		18.00
PHIL HOGAN	CAB, PRKG, TOLLS		
TRAVEL, LODGING ONLY			
INV PH052102AER	05/21		128.00
PHIL HOGAN	LODGING		
INV PH052102AER	05/21		11.68
PHIL HOGAN	LODGING TAX		
SUBTOTAL			139.68
GASOLINE			
INV PH052102AER	05/21		29.44
PHIL HOGAN	GASOLINE		



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FIELD SUPPLIES			
INV PH052102AER	05/21	32.51	
PHIL HOGAN	FILED SUPPLIES		
PLUS 5% OF 920.25		46.01	
TOTAL REIMBURSABLES		966.26	966.26

FEE			
1% OF LABOR OF \$1,378.80			13.79

TOTAL THIS TASK	\$	2,358.85
		=====



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 TASK: 12750 AG AND SOILS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	14.5	93.60	1,357.20	
		TOTAL LABOR	1,357.20	1,357.20
FEE				
1% OF LABOR OF \$1,357.20				13.57

		TOTAL THIS TASK	\$	1,370.77
				=====



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 TASK: 13000 BIOLOGY AFC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KNOWLTON, ANNE	6.5	121.50	789.75	
LEACH, STEPHEN	8.0	137.70	1,101.60	
REED, PHILIP	22.0	89.10	1,960.20	
TOTALS	36.5		3,851.55	
		TOTAL LABOR	3,851.55	3,851.55

FEE
 1% OF LABOR OF \$3,851.55 38.52

TOTAL THIS TASK \$ 3,890.07



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TASK: 13001 BIOL. BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	16.0	89.10	1,425.60	
		TOTAL LABOR	1,425.60	1,425.60
FEE				
1% OF LABOR OF \$1,425.60				14.26

		TOTAL THIS TASK	\$	1,439.86
				=====



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 TASK: 14000 CULTURAL

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DUDOCK, HEATHER	20.0	89.10	1,782.00	
EGHERMAN, RACHAEL	21.5	93.60	2,012.40	
GOSS, FUMIKO	2.0	65.70	131.40	
HATOFF, BRIAN	1.0	126.00	126.00	
HOPPER, KENNETH	4.5	93.60	421.20	
RIVERA, RACHEL	6.5	55.80	362.70	
TOTALS	55.5		4,835.70	
		TOTAL LABOR	4,835.70	4,835.70

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV 050902ER	05/09		75.10
HEATHER DUDOCK	MEALS		
INV 050902ER	05/09		57.44
RACHAEL EGHERMAN	MEALS		
SUBTOTAL			132.54
TRAVEL, AUTO RENTAL			
INV 050902ER	05/09		141.27
HEATHER DUDOCK	AUTO RENTAL		
INV 050902ER	05/09		165.45
RACHAEL EGHERMAN	AUTO RENTAL		
SUBTOTAL			306.72
TOLLS, PARKING, FERRY			
INV 050902ER	05/09		3.00
HEATHER DUDOCK	PARKING, TOLL		
INV 050902ER	05/09		3.00
RACHAEL EGHERMAN	PARKING, TOLL		
SUBTOTAL			6.00
TRAVEL, LODGING ONLY			
INV 050902ER	05/09		87.69
HEATHER DUDOCK	LODGING		
INV 050902ER	05/09		87.69
RACHAEL EGHERMAN	LODGING		
SUBTOTAL			175.38



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GASOLINE				
INV 050902ER		05/09	18.13	
HEATHER DUDOCK	GAS			
INV 050902ER		05/09	18.49	
RACHAEL EGHAMAN	GAS			
	SUBTOTAL		36.62	
FIELD SUPPLIES				
INV 050902ER		05/09	7.86	
RACHAEL EGHAMAN	FIELD SUPPLIES			
	PLUS 5% OF 665.12		33.26	
	TOTAL REIMBURSABLES		698.38	698.38
FEE				
	1% OF LABOR OF \$4,835.70			48.36

				TOTAL THIS TASK \$ 5,582.44
				=====



Remit to: **URS**
 Dept. 05964
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 Taxpayer I.D. #94-1716908

INVOICE NO. 40069
 PROJECT NO. 66-00000089.01
 PAGE 23

 TASK: 14100 PALEO

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, ZOE	26.0	89.10	2,316.60	
EGHERMAN, RACHAEL	2.0	93.60	187.20	
HATOFF, BRIAN	2.5	126.00	315.00	
TOTALS	30.5		2,818.80	
		TOTAL LABOR	2,818.80	2,818.80

FEE
 1% OF LABOR OF \$2,818.80 28.19

TOTAL THIS TASK \$ 2,846.99



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 TASK: 14500 LAND USE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
STEINERT, KURTIS	8.5	121.50	1,032.75	
		TOTAL LABOR	1,032.75	1,032.75
FEE				
1% OF LABOR OF \$1,032.75				10.33

		TOTAL THIS TASK	\$	1,043.08
				=====



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INVOICE NO. 40069
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TASK: 16000 NOISE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
PIRIE, RACHEL	8.0	93.60	748.80	
		TOTAL LABOR	748.80	748.80

FEE
1% OF LABOR OF \$748.80

				7.49
--	--	--	--	------

TOTAL THIS TASK \$ 756.29
=====

TOTAL THIS INVOICE \$ 42,869.75
=====



July 16, 2002

Mr. Samuel Wehn
Enron North America Corp.
One Market, Spear Tower, Suite 3600
San Francisco, California 94105

Re: URS Corporation Invoice No. 49717 for Professional Services in Support of Environmental Permitting for Roseville Energy Facility Project (Enron Corp., et al. Chapter 11 Case No. 01-16034[AJG])

Dear Mr. Wehn:

Please find enclosed URS Corporation's fee (invoice) for professional services rendered for the period ending June 28, 2002. The enclosed invoice covers the first invoice for professional services provided by URS Corporation (and subcontractors) on the Roseville Energy Facility, L.L.C. project that exceeds \$500,000 since Enron's Chapter 11 filing.

The enclosed invoice itemizes actual expanded labor and expenses by work effort (task) associated with URS Corporation's professional services provided at Enron's request in support of the Roseville Energy Facility project.

The fees specified in this statement are based on actual hourly time charges billed by the specified professionals and associated necessary expenses occurred in providing the requested professional services.

The professional services provided by URS Corporation that are covered by this invoice are related to power plant licensing and permitting for the Roseville Energy Facility project and are summarized as follows:

- 1) Environmental field work, analysis, and reporting for responding to California Energy Commission data requests (1-192), including addition of approximately 100 miles of electrical transmission and gas pipeline components specified by utility regulatory agencies/providers
- 2) Preparation of associated regulatory permit applications and reports

URS Corporation
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
Tel: 805.964.6010
Fax: 805.964.0259



Mr. Samuel Wehn
Enron North America Corp.
July 16, 2002
Page 2 of 2

3) Project management and coordination services.

The enclosed Invoice No. 49717 for \$328,239.87 covers URS Corporation services that have posted in our accounting system through June 28, 2002. This invoice includes charges from May and June of 2002.

The fees itemized herein reflect discounts provided by URS Corporation in response to Enron's current bankruptcy situation; URS has reduced our contractually agreed upon labor rates by 10 percent and reduced our associated expense burden by 66 percent.

URS Corporation appreciates the opportunity to continue to be of service to Enron on this important project.

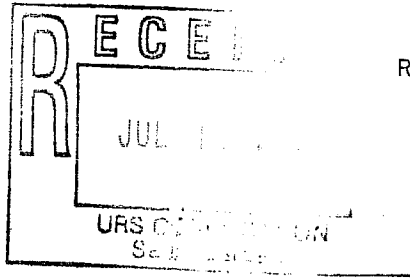
Please call the undersigned if you have any questions or comments.

Sincerely,

URS Corporation

A handwritten signature in black ink that reads "Robert Ray". The signature is written in a cursive style with a large, stylized "R" and "R".

Robert Ray
Senior Project Manager



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2.4
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JULY 12, 2002
 INVOICE NO. 49717
 PROJECT NO. 66-0000089.01

ENRON CAPITAL AND TRADE RESOURCES CORP.
 ONE MARKET, SPEAR TOWER., SUITE 3600
 SAN FRANCISCO, CA 94105
 USA
 ATTN: SAMUEL WEHN

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JUNE 28, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	2,840.17	131.69	2,971.86
TASK: 01005 DATA REQUESTS	17,924.12	729.49	18,653.61
TASK: 07000 GAS ADD ON	2,210.69-	9,554.55	7,343.86
TASK: 08000 T/L ADD ODD	113.63	8,061.11	8,174.74
TASK: 09000 GIS MAPPING	13,539.56	18.25	13,557.81
TASK: 10000 MANAGEMENT - R. RAY	7,864.67	934.94	8,799.61
TASK: 11000 MANAGEMENT - ASSISTANT	225.43	525.53	750.96
TASK: 11500 P. DESC. DEV. - R. RAY	2,003.44	48.00	2,051.44
TASK: 12000 AIR QUALITY	2,517.48		2,517.48
TASK: 12500 GEOLOGY	7,282.91	87.50	7,370.41



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TASK: 12750 AG AND SOILS	15,739.34		15,739.34
TASK: 12800 WATER RES.	2,924.71	270.52	3,195.23
TASK: 13000 BIOLOGY AFC	50,585.85	2,763.48	53,349.33
TASK: 13001 BIOL. BA	16,670.15		16,670.15
TASK: 13002 BIOL COE	6,680.70		6,680.70
TASK: 14000 CULTURAL	30,814.19	10,132.51	40,946.70
TASK: 14100 PALEO	10,191.71	14,619.16	24,810.87
TASK: 14500 LAND USE	29,307.07		29,307.07
TASK: 14600 SOCIO	238.61		238.61
TASK: 15000 TRAFFIC	1,228.97		1,228.97
TASK: 16000 NOISE	2,561.56	52.00	2,613.56
TASK: 16500 VISUAL SUB		18,458.98	18,458.98
TASK: 20000 RPT PRODUCTION - SBA	13,376.84	28,067.33	41,444.17
TASK: 21000 SBA GRAPHICS	1,319.41	45.00	1,364.41
TOTAL THIS INVOICE	233,739.83	94,500.04	328,239.87



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PROJECT MANAGER - ROBERT RAY



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ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JUNE 28, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	6.0-	93.60	561.60-	
RAY, ROBERT	24.5	137.70	3,373.65	
TOTALS	18.5		2,812.05	
		TOTAL LABOR	2,812.05	2,812.05

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS				
INV 07382556	05/06		60.90	
OFFICE TEAM	07382556			
POSTAGE FREIGHT DELIVERY				
INV 650168376	03/22		7.49	
FEDEX--BTR	FR 650168376 SBA			
INV 650168417	04/25		7.03	
FEDEX--BTR	FR 650168417 SBA			
INV 650168417	04/25		6.35	
FEDEX--BTR	FR 650168417 SBA			
INV 650168417	04/25		6.35	
FEDEX--BTR	FR 650168417 SBA			
INV 426348881	06/21		1.35	
FEDEX--BTR	FR 426348881 SBA			
INV 650168427	05/06		9.53	
FEDEX--BTR	FR 650168427 SBA			
INV 650168427	05/06		6.42	
FEDEX--BTR	FR 650168427 SBA			
SUBTOTAL			44.52	
PLUS 5% OF 105.42			5.27	
TOTAL REIMBURSABLES			110.69	110.69



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UNIT BILLINGS	
COLOR PRINTING	21.00
TOTAL UNIT BILLING	21.00

FEE	
1% OF LABOR OF \$2,812.05	28.12

TOTAL THIS TASK \$ 2,971.86
=====



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 TASK: 01005 DATA REQUESTS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHAN, TONY	5.5	65.70	361.35	
COHEN, TIMOTHY	8.0	157.50	1,260.00	
CZECH, JOSEPH	14.5	126.00	1,827.00	
DOMBROWSKI, ANGELA	1.0	93.60	93.60	
EIMERS, MATTHEW	1.5	65.70	98.55	
GREENE, ROBERT	15.5	137.70	2,134.35	
KELLEY, DOUGLAS	0.5	55.80	27.90	
QUINN, CHRISTOPHER	0.5	65.70	32.85	
RAY, ROBERT	86.5	137.70	11,911.05	
TOTALS	133.5		17,746.65	
		TOTAL LABOR	17,746.65	17,746.65

REIMBURSABLE EXPENSES

BUSINESS MEALS			
INV RR061102CER	06/11		22.81
RAY, ROBERT L	EMP MEALS		
INV RR061102CER	06/11		11.25
RAY, ROBERT L	MEALS OTHER EMP TRVL		
SUBTOTAL			34.06
TRAVEL, AIRFARE			
INV RR061102CER	06/11		393.00
RAY, ROBERT L	AIRFARE		
TRAVEL, AUTO RENTAL			
INV RR061102CER	06/11		90.29
RAY, ROBERT L	AUTO RENTAL		
TOLLS, PARKING, FERRY			
INV RR061102CER	06/11		23.00
RAY, ROBERT L	CAB, PRKG, TOLLS		
TRAVEL, LODGING ONLY			
INV RR061102CER	06/11		103.00
RAY, ROBERT L	LODGING		
INV RR061102CER	06/11		6.18
RAY, ROBERT L	LODGING TAX		
SUBTOTAL			109.18



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POSTAGE FREIGHT DELIVERY

INV 6-501-68403	04/11	4.75	
FEDEX--BTR	FR 6-501-68403 SBA		
INV 650168429	05/07	24.94	
FEDEX--BTR	FR 650168429 SBA		
INV 650168429	05/07	15.53	
FEDEX--BTR	FR 650168429 SBA		
SUBTOTAL		45.22	
PLUS 5% OF 694.75		34.74	
TOTAL REIMBURSABLES		729.49	729.49

FEE

1% OF LABOR OF \$17,746.65			177.47
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TOTAL THIS TASK \$ 18,653.61
=====



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 TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	14.5-	93.60	1,357.20-	
KUSZ, JESSICA	8.0-	121.50	972.00-	
LEE, MICHELE	1.5	93.60	140.40	
TOTALS	21.0-		2,188.80-	
		TOTAL LABOR	2,188.80-	2,188.80-

CONSULTANTS

SUBCONTRACTORS

INV 050702INV	05/07	6,843.15	
LAWLER AND ASSOCIATE 050802INV			
PLUS 5% OF 6,843.15		342.16	
TOTAL CONSULTANTS		7,185.31	7,185.31

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV 050702ERA	05/07	65.47	
WILL HOYLE	MEALS		
INV 050702ER	05/07	74.09	
WILL HOYLE	MEALS		
INV 042902ERB	04/29	91.78	
PHILIP REED	MEAL		
SUBTOTAL		231.34	

TRAVEL, AUTO RENTAL

INV 050702ERA	05/07	142.24	
WILL HOYLE	AUTO RENTAL		
INV 042902ERB	04/29	82.46	
PHILIP REED	AUTO RENTAL		
INV 042902ERC	04/29	158.39	
PHILIP REED	AUTO RENTAL		
SUBTOTAL		383.09	



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TOLLS, PARKING, FERRY		
INV 050702ERA	05/07	2.00
WILL HOYLE	TOLL	
INV 042902ERB	04/29	4.00
PHILIP REED	TOLL	
INV 042902ERC	04/29	8.00
PHILIP REED	PARKING, TOLL	
SUBTOTAL		14.00
TRAVEL, LODGING ONLY		
INV 050702ERA	05/07	159.00
WILL HOYLE	LODGING	
INV 050702ER	05/07	87.69
WILL HOYLE	LODGING	
SUBTOTAL		246.69
GASOLINE		
INV 050702ERA	05/07	22.39
WILL HOYLE	GAS	
INV 042902ERC	04/29	38.87
PHILIP REED	GAS	
SUBTOTAL		61.26
MATERIALS		
INV 043002ER	04/30	40.89
LEACH, STEPHEN E	RESEARCH DATE	
TELEPHONE, COMMUNICATION		
INV 050702ER	05/07	7.92
WILL HOYLE	PHONE	
POSTAGE FREIGHT DELIVERY		
INV 421916585	05/09	5.41
FEDEX--BTR	FR 421916585 OAK	
INV 650168421	04/29	6.25
FEDEX--BTR	FR 650168421 SBA	
INV 650168429	05/07	8.03
FEDEX--BTR	FR 650168429 SBA	
SUBTOTAL		19.69
FIELD SUPPLIES		
INV 043002ERB	04/30	13.92
LEACH, STEPHEN E	FIELD SUPPLY	
PLUS 5% OF 1,018.80		50.94
TOTAL REIMBURSABLES		1,069.74
		1,069.74



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UNIT BILLINGS

COLOR PRINTING	12.00
CADD MACHINE TIME	1,287.50
TOTAL UNIT BILLING	1,299.50

FEE

1% OF LABOR OF \$2,188.80-	21.89-
----------------------------	--------

TOTAL THIS TASK \$ 7,343.86
=====



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 TASK: 08000 T/L ADD ODD

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
DEXTER, SEAN	1.0	112.50	112.50
		TOTAL LABOR	112.50 112.50

CONSULTANTS

SUBCONTRACTORS			
INV 050702INV	05/07	6,843.16	
LAWLER AND ASSOCIATE 050802INV			
PLUS 5% OF 6,843.16		342.16	
TOTAL CONSULTANTS		7,185.32	7,185.32

REIMBURSABLE EXPENSES

TOLLS, PARKING, FERRY			
INV 042902ERB	04/29	2.00	
PHILIP REED	TOLL		
TRAVEL, LODGING ONLY			
INV 042902ERC	04/29	149.30	
PHILIP REED	LODGING		
POSTAGE FREIGHT DELIVERY			
INV 6-501-68408	04/17	7.03	
FEDEX--BTR	FR 6-501-68408 SBA		
INV 6-501-68403	04/11	10.61	
FEDEX--BTR	FR 6-501-68403 SBA		
INV 421954151	05/16	5.00	
FEDEX--BTR	FR 421954151 OAK		
INV 650168387	03/30	7.49	
FEDEX--BTR	FR 650168387 SBA		
INV 650168387	03/30	23.84	
FEDEX--BTR	FR 650168387 SBA		
INV 650168387	03/30	8.86	
FEDEX--BTR	FR 650168387 SBA		
INV 650168387	03/30	7.49	
FEDEX--BTR	FR 650168387 SBA		
INV 650168389	04/01	14.06	
FEDEX--BTR	FR 650168389 SBA		



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INV 650168389	04/01	6.35	
FEDEX--BTR	FR 650168389 SBA		
INV 650168389	04/01	7.39	
FEDEX--BTR	FR 650168389 SBA		
INV 650168391	04/02	14.78	
FEDEX--BTR	FR 650168391 SBA		
INV 650168401	04/10	11.13	
FEDEX--BTR	FR 650168401 SBA		
INV 650168412	04/20	22.42	
FEDEX--BTR	FR 650168412 SBA		
INV 650168412	04/20	21.94	
FEDEX--BTR	FR 650168412 SBA		
INV 650168412	04/20	19.16	
FEDEX--BTR	FR 650168412 SBA		
SUBTOTAL		187.55	
PLUS 5% OF 338.85		16.94	
TOTAL REIMBURSABLES		355.79	355.79

UNIT BILLINGS		
COLOR PRINTING		20.00
CADD MACHINE TIME		500.00
TOTAL UNIT BILLING		520.00

FEE		
1% OF LABOR OF \$112.50		1.13

TOTAL THIS TASK \$ 8,174.74
 =====



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 TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
DENNISTON, DAVID	64.0	121.50	7,776.00
DOMBROWSKI, ANGELA	13.5	93.60	1,263.60
LANDRIZ, PABLO	49.0	89.10	4,365.90
TOTALS	126.5		13,405.50

TOTAL LABOR 13,405.50 13,405.50

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY			
INV 650168420	04/27	17.38	
FEDEX--BTR	FR 650168420 SBA		
PLUS 5% OF 17.38		0.87	
TOTAL REIMBURSABLES		18.25	18.25

FEE

1% OF LABOR OF \$13,405.50 134.06

TOTAL THIS TASK \$ 13,557.81
 =====



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 TASK: 10000 MANAGEMENT - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BARRITT, EILEEN	1.0	55.80	55.80	
COHEN, TIMOTHY	1.0	157.50	157.50	
RAY, ROBERT	55.0	137.70	7,573.50	
TOTALS	57.0		7,786.80	
		TOTAL LABOR	7,786.80	7,786.80

REIMBURSABLE EXPENSES

BUSINESS MEALS				
INV RR061102AER	06/11		23.81	
RAY, ROBERT L	EMP MEALS			
INV 5358	05/29		64.95	
FOUNTAIN CAFE	5358			
SUBTOTAL			88.76	
TRAVEL, AIRFARE				
INV RR061102AER	06/11		478.40	
RAY, ROBERT L	AIRFARE			
TRAVEL, AUTO RENTAL				
INV RR061102AER	06/11		75.99	
RAY, ROBERT L	AUTO RENTAL			
TOLLS, PARKING, FERRY				
INV RR061102AER	06/11		30.00	
RAY, ROBERT L	CAB, PRKG, TOLLS			
TRAVEL, LODGING ONLY				
INV RR061102AER	06/11		174.00	
RAY, ROBERT L	LODGING			
INV RR061102AER	06/11		19.14	
RAY, ROBERT L	LODGING TAX			
SUBTOTAL			193.14	
POSTAGE FREIGHT DELIVERY				
INV 650168427	05/06		7.07	
FEDEX--BTR	FR 650168427 SBA			
INV 650168427	05/06		17.06	
FEDEX--BTR	FR 650168427 SBA			
SUBTOTAL			24.13	
PLUS 5% OF 890.42			44.52	



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TOTAL REIMBURSABLES	934.94	934.94
FEE		
1% OF LABOR OF \$7,786.80		77.87

TOTAL THIS TASK	\$	8,799.61
		=====



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 TASK: 11000 MANAGEMENT - ASSISTANT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KELLEY, DOUGLAS	3.0	55.80	167.40	
TORLINE, AMANDA	1.0	55.80	55.80	
TOTALS	4.0		223.20	
		TOTAL LABOR	223.20	223.20

REIMBURSABLE EXPENSES

TRAVEL, AIRFARE				
INV AK061302ER	06/13	500.50		
KNOWLTON, ANNE M	AIRFARE			
PLUS 5% OF 500.50		25.03		
TOTAL REIMBURSABLES		525.53		525.53

FEE

1% OF LABOR OF \$223.20 2.23

 TOTAL THIS TASK \$ 750.96
 =====



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 TASK: 11500 P. DESC. DEV. - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
RAY, ROBERT	14.0	137.70	1,927.80
WRIGHT, MEGAN	1.0	55.80	55.80
TOTALS	15.0		1,983.60
		TOTAL LABOR	1,983.60 1,983.60

UNIT BILLINGS

REPRODUCTION-INTERNAL	48.00
TOTAL UNIT BILLING	48.00

FEE

1% OF LABOR OF \$1,983.60 19.84

 TOTAL THIS TASK \$ 2,051.44
 =====



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TASK: 12000 AIR QUALITY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KILLION, ELIZABETH	13.0	93.60	1,216.80	
TUCKER, GORDON	10.5	121.50	1,275.75	
TOTALS	23.5		2,492.55	
		TOTAL LABOR	2,492.55	2,492.55
FEE				
1% OF LABOR OF \$2,492.55				24.93

		TOTAL THIS TASK	\$	2,517.48
				=====



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 TASK: 12500 GEOLOGY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BERNAL, DAVID	3.0	126.00	378.00	
GOSS, FUMIKO	2.0	65.70	131.40	
HOGAN, PHILLIP	46.5	126.00	5,859.00	
MARLIN, YVONNE	4.0	93.60	374.40	
RADASKY, KENDY	5.0	93.60	468.00	
TOTALS	60.5		7,210.80	
		TOTAL LABOR	7,210.80	7,210.80

UNIT BILLINGS

CADD MACHINE TIME	87.50
TOTAL UNIT BILLING	87.50

FEE

1% OF LABOR OF \$7,210.80 72.11

 TOTAL THIS TASK \$ 7,370.41
 =====



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 TASK: 12750 AG AND SOILS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
CHANDRA, SHRUTI	120.5	93.60	11,278.80	
DOMBROWSKI, ANGELA	26.0	93.60	2,433.60	
GROVES, WILLIAM	3.0	121.50	364.50	
HARRINGTON, ROBERT	6.0	157.50	945.00	
MARLIN, YVONNE	6.0	93.60	561.60	
TOTALS	161.5		15,583.50	
		TOTAL LABOR	15,583.50	15,583.50

FEE

1% OF LABOR OF \$15,583.50 155.84

TOTAL THIS TASK \$ 15,739.34
 =====



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 TASK: 12800 WATER RES.

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUDSON, JEANNE	30.5	89.10	2,717.55	
HUNT, JEFFREY	2.0	89.10	178.20	
TOTALS	32.5		2,895.75	
		TOTAL LABOR	2,895.75	2,895.75

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY				
INV 424966103	06/21	7.64		
FEDEX--BTR	FR 424966103 OAK			
PLUS 5% OF 7.64		0.38		
TOTAL REIMBURSABLES		8.02		8.02

UNIT BILLINGS

CADD MACHINE TIME	262.50
TOTAL UNIT BILLING	262.50

FEE

1% OF LABOR OF \$2,895.75	28.96
---------------------------	-------

TOTAL THIS TASK \$ 3,195.23



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 TASK: 13000 BIOLOGY AFC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DOMBROWSKI, ANGELA	17.0	93.60	1,591.20	
GOSS, FUMIKO	3.5	65.70	229.95	
GROVES, WILLIAM	6.0	121.50	729.00	
HUNT, JEFFREY	108.5	89.10	9,667.35	
KNOWLTON, ANNE	57.0	121.50	6,925.50	
LEACH, STEPHEN	93.5	137.70	12,874.95	
LEE, MICHELE	23.5	93.60	2,199.60	
MARLIN, YVONNE	5.5	93.60	514.80	
RADASKY, KENDY	24.0	93.60	2,246.40	
REED, PHILIP	63.5	89.10	5,657.85	
RIVERA, RACHEL	3.5	55.80	195.30	
SHORT, MELISSA	1.0	55.80	55.80	
STOLZ, JENNIFER	44.0	93.60	4,118.40	
WEINBERG, DANIEL	29.0	93.60	2,714.40	
WRIGHT, DOUGLAS	3.0	121.50	364.50	
TOTALS	482.5		50,085.00	
		TOTAL LABOR	50,085.00	50,085.00

REIMBURSABLE EXPENSES

TRAVEL, AUTO RENTAL			
INV 052202ERA	05/22		64.00
PHILIP REED		AUTO RENTAL	
TOLLS, PARKING, FERRY			
INV 052202ERA	05/22		8.00
PHILIP REED		PARKING, TOLL	
MILEAGE			
INV 052202ERA	05/22		94.90
PHILIP REED		MILEAGE	
GASOLINE			
INV 052202ERA	05/22		28.57
PHILIP REED		GAS	



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MATERIALS		
INV 052202ER	05/22	66.13
PHILIP REED	RESEARCH DATA	
TELEPHONE, COMMUNICATION		
INV 052102ERB	05/21	22.67
LEACH, STEPHEN E	CALLING CARD	
CELLULAR PHONE		
INV 052102ER	05/21	22.35
LEACH, STEPHEN E	CELL PHONE	
POSTAGE FREIGHT DELIVERY		
INV 424927027	06/13	7.13
FEDEX--BTR	FR 424927027 OAK	
FIELD SUPPLIES		
INV 052202ERB	05/22	15.99
PHILIP REED	FIELD SUPPLIES	
MAPS & REGULATIONS		
INV 052102ERA	05/21	52.15
LEACH, STEPHEN E	MAPS	
PLUS 5% OF 381.89		19.09
TOTAL REIMBURSABLES		400.98

400.98

UNIT BILLINGS

CADD MACHINE TIME	2,362.50
TOTAL UNIT BILLING	2,362.50

FEE

1% OF LABOR OF \$50,085.00	500.85
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TOTAL THIS TASK \$ 53,349.33



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 TASK: 13001 BIOL. BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
GOSS, FUMIKO	3.0	65.70	197.10
HUNT, JEFFREY	9.5	89.10	846.45
KEELEY, AMY	17.5	121.50	2,126.25
KNOWLTON, ANNE	15.0	121.50	1,822.50
LANDRIZ, PABLO	6.0	55.80	334.80
LEACH, STEPHEN	33.0	137.70	4,544.10
LEE, MICHELE	1.5	93.60	140.40
REED, PHILIP	71.0	89.10	6,326.10
YBARRA, LEA	3.0	55.80	167.40
TOTALS	159.5		16,505.10
		TOTAL LABOR	16,505.10 16,505.10

FEE
 1% OF LABOR OF \$16,505.10 165.05

 TOTAL THIS TASK \$ 16,670.15
 =====



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 TASK: 13002 BIOL COE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	18.0	89.10	1,603.80	
KNOWLTON, ANNE	13.0	121.50	1,579.50	
LEACH, STEPHEN	6.5	137.70	895.05	
MARLIN, YVONNE	24.5	93.60	2,293.20	
WRIGHT, DOUGLAS	2.0	121.50	243.00	
TOTALS	64.0		6,614.55	
		TOTAL LABOR	6,614.55	6,614.55

FEE

1% OF LABOR OF \$6,614.55 66.15

 TOTAL THIS TASK \$ 6,680.70
 =====



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 TASK: 14000 CULTURAL

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, BRYON	16.0	121.50	1,944.00	
BENTE, VANCE	1.5	157.50	236.25	
DEXTER, SEAN	9.0	112.50	1,012.50	
DUDOCK, HEATHER	44.0	89.10	3,920.40	
EGHERMAN, RACHAEL	136.0	93.60	12,729.60	
ESCHEN, IRIS	1.0	55.80	55.80	
GOSS, FUMIKO	0.5	65.70	32.85	
HATOFF, BRIAN	19.5	126.00	2,457.00	
HOPPER, KENNETH	23.0	93.60	2,152.80	
HUDSON, JEANNE	10.0	89.10	891.00	
HUNT, JEFFREY	20.0	89.10	1,782.00	
KUSZ, JESSICA	20.0	121.50	2,430.00	
RIVERA, RACHEL	15.5	55.80	864.90	
TOTALS	316.0		30,509.10	
		TOTAL LABOR	30,509.10	30,509.10

CONSULTANTS

SUBCONTRACTORS

JE 20284 07/03 JRP HISTORICAL CONSU	2,399.13	
INV 02-028-2 05/17	2,948.89	
JRP HISTORICAL CONSU 02-028-2		
INV 02-028-3 06/06	3,623.26	
JRP HISTORICAL CONSU 02-028-3		
SUBTOTAL	8,971.28	
PLUS 5% OF 8,971.28	448.56	
TOTAL CONSULTANTS	9,419.84	9,419.84

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS

INV SAC-02-77 05/16	242.40
C.S.U.S. FOUNDATION SAC-02-77	
INV RF009975 06/04	180.45
CSU C RESEARCH FOUND RF009975	
SUBTOTAL	422.85



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POSTAGE FREIGHT DELIVERY

INV 421992568	05/23	5.00	
FEDEX--BTR	FR 421992568 OAK		
INV 426628325	05/30	5.62	
FEDEX--BTR	FR 426628325 OAK		
INV 426698167	06/13	5.02	
FEDEX--BTR	FR 426698167 OAK		
INV 426737604	06/21	5.76	
FEDEX--BTR	FR 426737604 OAK		
SUBTOTAL		21.40	
PLUS 5% OF 444.25		22.21	
TOTAL REIMBURSABLES		466.46	466.46

UNIT BILLINGS

CADD MACHINE TIME	237.50
PLOTTING	8.71
TOTAL UNIT BILLING	246.21

FEE

1% OF LABOR OF \$30,509.10	305.09
----------------------------	--------

TOTAL THIS TASK \$ 40,946.70
 =====



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 TASK: 14100 PALEO

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BASS, ZOE	55.0	89.10	4,900.50	
EGHERMAN, RACHAEL	18.5	93.60	1,731.60	
HATOFF, BRIAN	7.5	126.00	945.00	
HOPPER, KENNETH	24.0	93.60	2,246.40	
HUNT, JEFFREY	3.0	89.10	267.30	
TOTALS	108.0		10,090.80	
		TOTAL LABOR	10,090.80	10,090.80

CONSULTANTS

SUBCONTRACTORS

INV MAY 2000	05/02	13,719.51	
LAWLER AND ASSOCIATE MAY 2002			
PLUS 5% OF 13,719.51		685.98	
TOTAL CONSULTANTS		14,405.49	14,405.49

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 421992568	05/23	4.73	
FEDEX--BTR	FR 421992568 OAK		
INV 421992568	05/23	5.62	
FEDEX--BTR	FR 421992568 OAK		
SUBTOTAL		10.35	
PLUS 5% OF 10.35		0.52	
TOTAL REIMBURSABLES		10.87	10.87

UNIT BILLINGS

CADD MACHINE TIME	200.00
PLOTTING	2.80
TOTAL UNIT BILLING	202.80



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FEE
1% OF LABOR OF \$10,090.80

100.91

TOTAL THIS TASK \$ 24,810.87
=====



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 TASK: 14500 LAND USE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
COHEN, TIMOTHY	4.5	157.50	708.75
DOMBROWSKI, ANGELA	42.0	93.60	3,931.20
FARMER, TRAVIS	8.0	121.50	972.00
GROVES, WILLIAM	4.0	121.50	486.00
LADD, BONNIE	0.5	65.70	32.85
STEINERT, KURTIS	184.0	121.50	22,356.00
TORLINE, AMANDA	6.5	55.80	362.70
WRIGHT, MEGAN	3.0	55.80	167.40
TOTALS	252.5		29,016.90
		TOTAL LABOR	29,016.90 29,016.90

FEE

1% OF LABOR OF \$29,016.90

290.17

TOTAL THIS TASK \$ 29,307.07
 =====



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 TASK: 14600 SOCIO

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
COHEN, TIMOTHY	1.5	157.50	236.25	
		TOTAL LABOR	236.25	236.25
FEE		1% OF LABOR OF \$236.25		2.36

		TOTAL THIS TASK	\$	238.61
				=====



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TASK: 15000 TRAFFIC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DOMBROWSKI, ANGELA	13.0	93.60	1,216.80	
		TOTAL LABOR	1,216.80	1,216.80

FEE
1% OF LABOR OF \$1,216.80

12.17

TOTAL THIS TASK \$ 1,228.97
=====



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 TASK: 16000 NOISE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
GREENE, MICHAEL	1.0	121.50	121.50	
GREENE, ROBERT	7.0	137.70	963.90	
PIRIE, RACHEL	15.5	93.60	1,450.80	
TOTALS	23.5		2,536.20	
		TOTAL LABOR	2,536.20	2,536.20

UNIT BILLINGS

REPRODUCTION-INTERNAL	52.00
TOTAL UNIT BILLING	52.00

FEE

1% OF LABOR OF \$2,536.20	25.36
---------------------------	-------

TOTAL THIS TASK \$ 2,613.56
 =====



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 TASK: 16500 VISUAL SUB

CONSULTANTS			
SUBCONTRACTORS			
JE 28468 06/30	CANNON ASSOCIATES	10,713.08	
INV 28271	05/31	6,866.90	
CANNON ASSOCIATES	28271		
SUBTOTAL		17,579.98	
PLUS 5% OF 17,579.98		879.00	
TOTAL CONSULTANTS		18,458.98	18,458.98
FEE			
1% OF LABOR OF \$0.00			.00

TOTAL THIS TASK		\$ 18,458.98	=====



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 TASK: 20000 RPT PRODUCTION - SBA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT
EGAN, SARA	20.5	55.80	1,143.90
GROVES, WILLIAM	1.0	121.50	121.50
KELLEY, DOUGLAS	46.0	55.80	2,566.80
LADD, BONNIE	1.0	65.70	65.70
MCMURTRY, ERIC	6.0	55.80	334.80
TORLINE, AMANDA	105.0	55.80	5,859.00
WRIGHT, MEGAN	26.5	55.80	1,478.70
YBARRA, LEA	30.0	55.80	1,674.00
TOTALS	236.0		13,244.40

TOTAL LABOR 13,244.40 13,244.40

CONSULTANTS

SUBCONTRACTORS

JE 70802 07/08 MONICA A GENADIO	247.50	
PLUS 5% OF 247.50	12.38	
TOTAL CONSULTANTS	259.88	259.88

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL

JE 90752 06/28 BLAIR GRAPHICS	26,342.99	
EXTERNAL SERVICES-TEMPS		
INV 07594437 06/17	97.44	
OFFICE TEAM 07594437		
PLUS 5% OF 26,440.43	1,322.02	
TOTAL REIMBURSABLES	27,762.45	27,762.45

UNIT BILLINGS

REPRODUCTION-INTERNAL

TOTAL UNIT BILLING		45.00
		45.00



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FEE

1% OF LABOR OF \$13,244.40

132.44

TOTAL THIS TASK \$ 41,444.17
=====



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 TASK: 21000 SBA GRAPHICS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DOMBROWSKI, ANGELA	11.5	93.60	1,076.40	
LADD, BONNIE	3.5	65.70	229.95	
TOTALS	15.0		1,306.35	
		TOTAL LABOR	1,306.35	1,306.35

UNIT BILLINGS

REPRODUCTION-INTERNAL	45.00
TOTAL UNIT BILLING	45.00

FEE

1% OF LABOR OF \$1,306.35 13.06

TOTAL THIS TASK \$ 1,364.41
 =====

TOTAL THIS INVOICE \$ 328,239.87
 =====

URS (USD)
US DOLLARS

BILLING BACKUP

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 01000 PROJECT MANAGEMENT							

05/10/02	30261	1RV00	CHANDRA, SHRUTI		3.0-	93.60	280.80-
05/10/02	30261	1RV00	CHANDRA, SHRUTI		3.0-	93.60	280.80-
05/03/02	01826	1RF00	RAY, ROBERT	WRONG TASK #	2.0	137.70	275.40
05/03/02	01826	1RF00	RAY, ROBERT		1.0	137.70	137.70
05/03/02	01826	1RF00	RAY, ROBERT		2.0	137.70	275.40
05/03/02	01826	1RF00	RAY, ROBERT		1.0	137.70	137.70
06/21/02	01826	1RF00	RAY, ROBERT		18.5	137.70	2,547.45
					18.5	137.70	2,812.05
TOTALS							
					TOTAL LABOR		2,812.05

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 01005 DATA REQUESTS							

05/29/02	424.00	3961628	INV 07382556	OFFICE TEAM			60.90
05/28/02	429.00	7894698	INV 50168376	FEDEX--BTR			7.49
06/20/02	429.00	7894930	INV 50168417	FEDEX--BTR			7.03
06/20/02	429.00	7894930	INV 50168417	FEDEX--BTR			6.35
06/20/02	429.00	7894930	INV 50168417	FEDEX--BTR			6.35
06/28/02	429.00	7894999	INV 426348881	FEDEX--BTR			1.35
06/28/02	429.00	7895003	INV 50168427	FEDEX--BTR			9.53
06/28/02	429.00	7895003	INV 50168427	FEDEX--BTR			6.42
					PLUS 5% OF 105.42		5.27
					TOTAL REIMBURSABLES		110.69

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 01005 DATA REQUESTS							

06/12/02	WCN51CC		COLOR PRINTING	OAK_COLOR_PRINT_06-12-02	21.00	1.000	21.00
					TOTAL THIS TASK		2,943.74

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 01005 DATA REQUESTS							

04/05/02	30721	1SS00	CHAN, TONY		1.0	65.70	65.70
04/05/02	30721	1SS00	CHAN, TONY		2.5	65.70	164.25
06/21/02	30721	1SS00	CHAN, TONY		2.0	65.70	131.40
06/28/02	12324	1MK00	COHEN, TIMOTHY		8.0	157.50	1,260.00
06/14/02	31936	1RJ00	CZECH, JOSEPH		2.5	126.00	315.00
06/21/02	31936	1RJ00	CZECH, JOSEPH		9.5	126.00	1,197.00
06/28/02	31936	1RJ00	CZECH, JOSEPH	HRS. SPENT ON PREVIOUS WEEK	2.5	126.00	315.00
06/14/02	31661	1RV00	DOBROWSKI, ANGELA		1.0	93.60	93.60

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
 INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/21/02	30720	1SS00	EIMERS, MATTHEW		1.0	65.70	65.70
06/28/02	30720	1SS00	EIMERS, MATTHEW		.5	65.70	32.85
06/07/02	14358	1RF00	GREENE, ROBERT		8.0	137.70	1,101.60
06/14/02	14358	1RF00	GREENE, ROBERT		1.0	137.70	137.70
06/21/02	14358	1RF00	GREENE, ROBERT		4.0	137.70	550.80
06/28/02	14358	1RF00	GREENE, ROBERT		2.5	137.70	344.25
06/07/02	31849	1TS00	KELLEY, DOUGLAS		.5	55.80	27.90
06/14/02	30691	1TK00	QUINN, CHRISTOPHER		.5	65.70	32.85
05/31/02	01826	1RF00	RAY, ROBERT		5.0	137.70	688.50
06/14/02	01826	1RF00	RAY, ROBERT		25.5	137.70	3,511.35
06/21/02	01826	1RF00	RAY, ROBERT		26.0	137.70	3,580.20
06/28/02	01826	1RF00	RAY, ROBERT		30.0	137.70	4,131.00
TOTALS					133.5		17,746.65

TOTAL LABOR 17,746.65

REIMBURSABLES

06/12/02	421.10	0193040	INV RR061102CE	06/11	RAY, ROBERT L	EMP MEALS	22.81
06/12/02	421.10	0193040	INV RR061102CE	06/11	RAY, ROBERT L	MEALS OTHER EMP TRVL	11.25
06/12/02	421.11	0193040	INV RR061102CE	06/11	RAY, ROBERT L	AIRFARE	393.00
06/12/02	421.12	0193040	INV RR061102CE	06/11	RAY, ROBERT L	AUTO RENTAL	90.29
06/12/02	421.13	0193040	INV RR061102CE	06/11	RAY, ROBERT L	CAB, PRKG, TOLLS	23.00
06/12/02	421.15	0193040	INV RR061102CE	06/11	RAY, ROBERT L	LODGING	103.00
06/12/02	421.15	0193040	INV RR061102CE	06/11	RAY, ROBERT L	LODGING TAX	6.18
06/14/02	429.00	7799033	INV 6-501-6840	04/11	FEDEX--BTR	FR 6-501-68403 SBA	4.75
06/28/02	429.00	7895004	INV 650168429	05/07	FEDEX--BTR	FR 650168429 SBA	24.94
06/28/02	429.00	7895004	INV 650168429	05/07	FEDEX--BTR	FR 650168429 SBA	15.53

PLUS 5% OF 694.75
 TOTAL REIMBURSABLES 729.49

TOTAL THIS TASK 18,476.14

 TASK: 07000 GAS ADD ON

LABOR

05/24/02	30261	1RV00	CHANDRA, SHRUTI	WRONG TASK #	3.0-	93.60	280.80-
05/24/02	30261	1RV00	CHANDRA, SHRUTI	WRONG TASK #	2.0-	93.60	187.20-
05/24/02	30261	1RV00	CHANDRA, SHRUTI	WRONG TASK #	4.0-	93.60	374.40-
05/24/02	30261	1RV00	CHANDRA, SHRUTI	WRONG TASK #	3.0-	93.60	280.80-
05/24/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	2.5-	93.60	234.00-
05/24/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	6.0-	121.50	729.00-
05/31/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	1.0-	121.50	121.50-
05/31/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	3.5-	121.50	425.25-
05/31/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	4.5-	121.50	546.75-
05/31/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	.5-	121.50	60.75-

URS (USD)
US DOLLARS
BILLING BACKUP

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
05/31/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	1.0-	121.50	121.50-
05/31/02	32057	1RK00	KUSZ, JESSICA		9.5	121.50	1,154.25
06/07/02	32057	1RK00	KUSZ, JESSICA		3.5	121.50	425.25
06/07/02	32057	1RK00	KUSZ, JESSICA	WENT HOME SICK ON 5/31 AT 3:00. THE NEGATIVE	1.0-	121.50	121.50-
06/07/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	1.0-	121.50	121.50-
06/07/02	32057	1RK00	KUSZ, JESSICA	WRONG TASK NUMBER	2.5-	121.50	303.75-
05/31/02	40420	1RV00	LEE, MICHELE	TOTALS	1.5	93.60	140.40
				TOTALS	21.0-		2,188.80-

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/10/02	440.00	3962286	INV 050702INV	LAWLER AND ASSOCIATE 050802INV			6,843.15
							342.16
							7,185.31
							PLUS 5% OF 6,843.15
							TOTAL CONSULTANTS

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
05/29/02	421.10	3950060	INV 050702ERA	MEALS			65.47
05/29/02	421.10	3950061	INV 050702ER	MEALS			74.09
05/31/02	421.10	3950073	INV 042902ERB	MEAL			91.78
05/29/02	421.12	3950060	INV 050702ERA	AUTO RENTAL			142.24
05/31/02	421.12	3950073	INV 042902ERB	AUTO RENTAL			82.46
05/29/02	421.13	3950060	INV 050702ERA	AUTO RENTAL			158.39
05/31/02	421.13	3950073	INV 042902ERB	TOLL			2.00
05/29/02	421.13	3950060	INV 050702ERA	TOLL			4.00
05/31/02	421.13	3950074	INV 042902ERC	PARKING, TOLL			8.00
05/29/02	421.15	3950060	INV 050702ERA	LODGING			159.00
05/29/02	421.15	3950061	INV 050702ER	LODGING			87.69
05/29/02	421.18	3950060	INV 050702ERA	GAS			22.39
05/31/02	421.18	3950074	INV 042902ERC	GAS			38.87
05/28/02	423.00	3949993	INV 043002ER	RESEARCH DATE			40.89
05/29/02	426.10	3950061	INV 050702ER	PHONE			7.92
05/30/02	429.00	7894711	INV 421916585	FR 421916585 OAK			5.41
06/20/02	429.00	7894933	INV 650168421	FR 650168421 SBA			6.25
06/28/02	429.00	7895004	INV 650168429	FR 650168429 SBA			8.03
06/06/02	429.13	3950141	INV 043002ERB	FIELD SUPPLY			13.92
							50.94
							1,069.74
							PLUS 5% OF 1,018.80
							TOTAL REIMBURSABLES

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/12/02	WCN51CC			OAK_COLOR_PRINT_06-12-02	12.00	1.000	12.00
05/30/02	WCN51CM			OAK_CADD_05-30-02	187.50	1.000	187.50
05/30/02	WCN51CM			OAK_CADD_05-30-02	350.00	1.000	350.00
05/30/02	WCN51CM			OAK_CADD_05-30-02	225.00	1.000	225.00
05/30/02	WCN51CM			OAK_CADD_05-30-02	187.50	1.000	187.50
06/12/02	WCN51CM			OAK_CADD_06-12-02	337.50	1.000	337.50

URS (USD)
US DOLLARS
BILLING BACKUP

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO	LABCD	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
						TOTAL UNIT BILLING		1,299.50
						TOTAL THIS TASK		7,365.75

TASK: 08000 T/L ADD ODD

LABOR	DATE	EMPNO	LABCD	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
	05/31/02	16891	1RU00	DEXTER, SEAN		.5	112.50	56.25	
	06/07/02	16891	1RU00	DEXTER, SEAN		.5	112.50	56.25	
						1.0		112.50	
						TOTAL LABOR		112.50	

CONSULTANTS	DATE	EMPNO	LABCD	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
	06/10/02	440.00	3962286	INV	050702INV	05/07 LAWLER AND ASSOCIATE	050802INV	6,843.16	
								342.16	
								7,185.32	
						PLUS 5% OF 6,843.16			
						TOTAL CONSULTANTS			

REIMBURSABLES	DATE	EMPNO	LABCD	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
	05/31/02	421.13	3950073	INV	042902ERB	04/29 PHILIP REED		2.00	
	05/31/02	421.15	3950074	INV	042902ERC	04/29 PHILIP REED		149.30	
	06/14/02	429.00	7799029	INV	6-501-6840	04/17 FEDEX--BTR		7.03	
	06/14/02	429.00	7799033	INV	6-501-6840	04/11 FEDEX--BTR		10.61	
	06/03/02	429.00	7894736	INV	421954151	05/16 FEDEX--BTR		5.00	
	06/04/02	429.00	7894751	INV	50168387	03/30 FEDEX--BTR		7.49	
	06/04/02	429.00	7894751	INV	50168387	03/30 FEDEX--BTR		23.84	
	06/04/02	429.00	7894751	INV	50168387	03/30 FEDEX--BTR		8.86	
	06/04/02	429.00	7894752	INV	50168389	04/01 FEDEX--BTR		7.49	
	06/04/02	429.00	7894752	INV	50168389	04/01 FEDEX--BTR		14.06	
	06/04/02	429.00	7894752	INV	50168389	04/01 FEDEX--BTR		6.35	
	06/04/02	429.00	7894753	INV	50168391	04/01 FEDEX--BTR		7.39	
	06/07/02	429.00	7894795	INV	50168401	04/10 FEDEX--BTR		14.78	
	06/13/02	429.00	7894846	INV	50168412	04/20 FEDEX--BTR		11.13	
	06/13/02	429.00	7894846	INV	50168412	04/20 FEDEX--BTR		22.42	
	06/13/02	429.00	7894846	INV	50168412	04/20 FEDEX--BTR		21.94	
	06/13/02	429.00	7894846	INV	50168412	04/20 FEDEX--BTR		19.16	
						PLUS 5% OF 338.85		16.94	
						TOTAL REIMBURSABLES		355.79	

UNITS	DATE	EMPNO	LABCD	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
	06/12/02	WCN51CC				COLOR PRINTING		20.00	
	05/30/02	WCN51CM				CADD MACHINE TIME		200.00	
	06/12/02	WCN51CM				CADD MACHINE TIME		300.00	
						OAK_COLOR_PRINT_06-12-02			
						OAK_CADD_05-30-02			
						OAK_CADD_06-12-02			

BILLING BACKUP

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
				TOTAL UNIT BILLING			520.00
				TOTAL THIS TASK			8,173.61

TASK: 09000 GIS MAPPING

LABOR	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
05/31/02	18498	1RK00	DENNISTON, DAVID		16.0	121.50	1,944.00
06/07/02	18498	1RK00	DENNISTON, DAVID		2.0	121.50	243.00
06/14/02	18498	1RK00	DENNISTON, DAVID		23.0	121.50	2,794.50
06/21/02	18498	1RK00	DENNISTON, DAVID		12.0	121.50	1,458.00
06/28/02	18498	1RK00	DENNISTON, DAVID		11.0	121.50	1,336.50
06/07/02	31661	1RV00	DOMBROWSKI, ANGELA		9.5	93.60	889.20
06/21/02	31661	1RV00	DOMBROWSKI, ANGELA		4.0	374.40	1,497.60
05/31/02	31850	1RW00	LANDRIZ, PABLO		15.0	89.10	1,336.50
06/14/02	31850	1RW00	LANDRIZ, PABLO		7.0	89.10	623.70
06/21/02	31850	1RW00	LANDRIZ, PABLO		19.0	89.10	1,692.90
06/28/02	31850	1RW00	LANDRIZ, PABLO		8.0	89.10	712.80
TOTALS					126.5		13,405.50
				TOTAL LABOR			13,405.50

REIMBURSABLES

06/20/02 429.00 7894932 INV 650168420 04/27 FEDEX--BTR FR 650168420 SBA

PLUS 5% OF 17.38	17.38
TOTAL REIMBURSABLES	18.25

TOTAL THIS TASK 13,423.75

TASK: 10000 MANAGEMENT - R. RAY

LABOR	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/21/02	30572	1TS00	BARRITT, EILEEN		1.0	55.80	55.80
06/14/02	12324	1MK00	COHEN, TIMOTHY		1.0	157.50	157.50
05/31/02	01826	1RF00	RAY, ROBERT		8.0	137.70	1,101.60
06/07/02	01826	1RF00	RAY, ROBERT		11.0	137.70	1,514.70
06/14/02	01826	1RF00	RAY, ROBERT		24.0	137.70	3,304.80
06/28/02	01826	1RF00	RAY, ROBERT		12.0	137.70	1,652.40
TOTALS					57.0		7,786.80
				TOTAL LABOR			7,786.80

URS (USD)
 US DOLLARS

BILLING BACKUP

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
 INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO	LABCD	INVOICE	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
REIMBURSABLES								
06/12/02	421.10	0193038	INV RR061102AE	06/11	RAY, ROBERT L			23.81
06/14/02	421.10	3962576	INV 5358	05/29	FOUNTAIN CAFE			64.95
06/12/02	421.11	0193038	INV RR061102AE	06/11	RAY, ROBERT L			478.40
06/12/02	421.12	0193038	INV RR061102AE	06/11	RAY, ROBERT L			75.99
06/12/02	421.13	0193038	INV RR061102AE	06/11	RAY, ROBERT L			30.00
06/12/02	421.15	0193038	INV RR061102AE	06/11	RAY, ROBERT L			174.00
06/12/02	421.15	0193038	INV RR061102AE	06/11	RAY, ROBERT L			19.14
06/28/02	429.00	7895003	INV 650168427	05/06	FEDEX--BTR			7.07
06/28/02	429.00	7895003	INV 650168427	05/06	FEDEX--BTR			17.06
								44.52
								934.94
								PLUS 5% OF 890.42
								TOTAL REIMBURSABLES
								TOTAL THIS TASK
								8,721.74

 TASK: 11000 MANAGEMENT - ASSISTANT

LABOR	DATE	EMPNO	LABCD	INVOICE	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
05/31/02	31849	1TS00	KELLEY, DOUGLAS				3.0	55.80	167.40
05/31/02	31674	1TS00	TORLINE, AMANDA				1.0	55.80	55.80
							4.0		223.20
								TOTAL LABOR	223.20

REIMBURSABLES	DATE	EMPNO	LABCD	INVOICE	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/17/02	421.11	0193051	INV AK061302ER	06/13	KNOWLTON, ANNE M	AIRFARE			500.50
									25.03
									525.53
									PLUS 5% OF 500.50
									TOTAL REIMBURSABLES
									TOTAL THIS TASK
									748.73

 TASK: 11500 P. DESC. DEV. - R. RAY

LABOR	DATE	EMPNO	LABCD	INVOICE	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/07/02	01826	1RF00	RAY, ROBERT				14.0	137.70	1,927.80
06/07/02	31376	1SV00	WRIGHT, MEGAN				1.0	55.80	55.80
							15.0		1,983.60
								TOTAL LABOR	1,983.60

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/12/02	WCN66PR		REPRODUCTION-INTERNAL	SANTA_BARBARA_PRINT_06-12-02	48.00	1.000	48.00
TOTAL THIS TASK							2,031.60

UNITS

06/12/02

WCN66PR

REPRODUCTION-INTERNAL

SANTA_BARBARA_PRINT_06-12-02

48.00

1.000

48.00

TOTAL THIS TASK

2,031.60

SANTA_BARBARA_PRINT_06-12-02

REPRODUCTION-INTERNAL

WCN66PR

06/12/02

48.00

1.000

48.00

TASK: 12000 AIR QUALITY

LABOR

05/31/02	15148	1RV00	KILLION, ELIZABETH	140.40
06/07/02	15148	1RV00	KILLION, ELIZABETH	655.20
06/07/02	15148	1RV00	KILLION, ELIZABETH	327.60
06/14/02	15148	1RV00	KILLION, ELIZABETH	93.60
06/07/02	31413	1RK00	TUCKER, GORDON	182.25
06/14/02	31413	1RK00	TUCKER, GORDON	121.50
TOTALS				
23.5				
2,492.55				

TOTALS

23.5

2,492.55

TOTAL LABOR

2,492.55

TOTAL THIS TASK

2,492.55

TASK: 12500 GEOLOGY

LABOR

06/14/02	31653	1RJ00	BERNAL, DAVID	378.00
05/31/02	02111	1TK00	GOSS, FUMIKO	131.40
05/31/02	31846	1RJ00	HOGAN, PHILLIP	315.00
06/07/02	31846	1RJ00	HOGAN, PHILLIP	504.00
06/14/02	31846	1RJ00	HOGAN, PHILLIP	3,717.00
06/21/02	31846	1RJ00	HOGAN, PHILLIP	756.00
06/28/02	31846	1RJ00	HOGAN, PHILLIP	567.00
06/14/02	30597	1RV00	MARLIN, YVONNE	374.40
06/07/02	31677	1RV00	RADASKY, KENDY	514.80
06/07/02	31677	1RV00	RADASKY, KENDY	140.40
06/14/02	31677	1RV00	RADASKY, KENDY	187.20
TOTALS				
60.5				
7,210.80				

COMPILED INFO FOR GEO LORS
INVESTIGATIONS INTO GEO LORS
MIS-ESTIMATED MY HRS FOR ROSEVILLE, WORKED SO

TOTALS

60.5

7,210.80

TOTAL LABOR

7,210.80

TOTAL THIS TASK

7,210.80

UNITS

06/12/02

WCN51CM

CADD MACHINE TIME

50.00

1.000

50.00

OAK_CADD_06-12-02

OAK_CADD_06-12-02

37.50

1.000

37.50

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 12750 AG AND SOILS							

LABOR							
05/10/02	30261	1RV00	CHANDRA, SHRUTI		3.0	93.60	280.80
05/10/02	30261	1RV00	CHANDRA, SHRUTI		3.0	93.60	280.80
05/24/02	30261	1RV00	CHANDRA, SHRUTI		3.0	93.60	280.80
05/24/02	30261	1RV00	CHANDRA, SHRUTI		2.0	93.60	187.20
05/24/02	30261	1RV00	CHANDRA, SHRUTI		4.0	93.60	374.40
05/24/02	30261	1RV00	CHANDRA, SHRUTI		3.0	93.60	280.80
05/24/02	30261	1RV00	CHANDRA, SHRUTI		2.5	93.60	234.00
05/31/02	30261	1RV00	CHANDRA, SHRUTI		16.0	93.60	1,497.60
06/07/02	30261	1RV00	CHANDRA, SHRUTI		28.0	93.60	2,620.80
06/14/02	30261	1RV00	CHANDRA, SHRUTI		51.0	93.60	4,773.60
06/21/02	30261	1RV00	CHANDRA, SHRUTI		5.0	93.60	468.00
06/14/02	31661	1RV00	DOMBROWSKI, ANGELA		26.0	93.60	2,433.60
06/14/02	32157	1RK00	GROVES, WILLIAM		3.0	121.50	364.50
06/21/02	32105	1MK00	HARRINGTON, ROBERT		6.0	157.50	945.00
06/14/02	30597	1RV00	MARLIN, YVONNE		6.0	93.60	561.60
TOTALS					161.5		15,583.50
TOTAL LABOR							15,583.50
TOTAL THIS TASK							15,583.50

TASK: 12800 WATER RES.

LABOR

05/31/02	30391	1RW00	HUDSON, JEANNE		9.5	89.10	846.45
06/07/02	30391	1RW00	HUDSON, JEANNE		5.0	89.10	445.50
06/14/02	30391	1RW00	HUDSON, JEANNE		16.0	89.10	1,425.60
06/07/02	31902	1RW00	HUNT, JEFFREY		2.0	89.10	178.20
TOTALS					32.5		2,895.75
TOTAL LABOR							2,895.75

REIMBURSABLES

06/26/02	429.00	7894972	INV 424966103	06/21	FEDEX--BTR	FR 424966103	OAK	7.64
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URS (USD)
US DOLLARS
BILLING BACKUP

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
				PLUS 5% OF 7.64			.38
				TOTAL REIMBURSABLES			8.02
				OAK_CADD_06-26-02	100.00	1.000	100.00
				OAK_CADD_06-26-02	125.00	1.000	125.00
				OAK_CADD_06-26-02	37.50	1.000	37.50
				TOTAL UNIT BILLING			262.50
				TOTAL THIS TASK			3,166.27

TASK: 13000 BIOLOGY AFC

LABOR	DATE	EMPNO	NAME	DESCRIPTION/COMMENT	HOURS	RATE	BILLING AMOUNT
	06/21/02	31661	1RV00	DOMBROWSKI, ANGELA	2.0	93.60	187.20
	06/28/02	31661	1RV00	DOMBROWSKI, ANGELA	15.0	93.60	1,404.00
	06/28/02	02111	1TK00	GOSS, FUMIKO	3.5	65.70	229.95
	06/14/02	32157	1RK00	GROVES, WILLIAM	3.0	121.50	364.50
	06/28/02	32157	1RK00	GROVES, WILLIAM	3.0	121.50	364.50
	06/07/02	31902	1RW00	HUNT, JEFFREY	28.5	89.10	2,539.35
	06/14/02	31902	1RW00	HUNT, JEFFREY	43.0	89.10	3,831.30
	06/21/02	31902	1RW00	HUNT, JEFFREY	22.5	89.10	2,004.75
	06/28/02	31902	1RW00	HUNT, JEFFREY	14.5	89.10	1,291.95
	06/07/02	11656	1RK00	KNOWLTON, ANNE	1.0	121.50	121.50
	06/14/02	11656	1RK00	KNOWLTON, ANNE	24.0	121.50	2,916.00
	06/28/02	11656	1RK00	KNOWLTON, ANNE	24.0	121.50	2,916.00
	06/28/02	11656	1RK00	KNOWLTON, ANNE	8.0	121.50	972.00
	06/07/02	13773	1RF00	LEACH, STEPHEN	21.0	137.70	2,891.70
	06/14/02	13773	1RF00	LEACH, STEPHEN	58.0	137.70	7,986.60
	06/21/02	13773	1RF00	LEACH, STEPHEN	14.5	137.70	1,996.65
	06/14/02	40420	1RV00	LEE, MICHELE	21.5	93.60	2,012.40
	06/21/02	40420	1RV00	LEE, MICHELE	1.5	93.60	140.40
	06/28/02	30597	1RV00	MARLIN, YVONNE	.5	93.60	46.80
	06/07/02	30597	1RV00	MARLIN, YVONNE	1.0	93.60	93.60
	06/14/02	31677	1RV00	RADASKY, KENDY	4.5	93.60	421.20
	06/14/02	31677	1RV00	RADASKY, KENDY	7.5	93.60	702.00
	06/14/02	31677	1RV00	RADASKY, KENDY	8.0	93.60	748.80
	06/14/02	31677	1RV00	RADASKY, KENDY	3.0	93.60	280.80
	06/21/02	31677	1RV00	RADASKY, KENDY	1.0	93.60	93.60
	06/21/02	31677	1RV00	RADASKY, KENDY	.5	93.60	46.80
	06/21/02	31677	1RV00	RADASKY, KENDY	3.5	93.60	327.60
	06/28/02	31677	1RV00	RADASKY, KENDY	.5	93.60	46.80
	06/14/02	31634	1RW00	REED, PHILIP	38.0	89.10	3,385.80
	06/21/02	31634	1RW00	REED, PHILIP	8.5	89.10	757.35
	06/28/02	31634	1RW00	REED, PHILIP	17.0	89.10	1,514.70

DATA RESPONSE BIO REVIEW AND 1-5PM CONF CALL

EDITING AND COORDINATING BIO SECTIONS OF AFC
EDITING/TRACKING BIO SECTIONS, HELPING OUT W/
MEETING WITH ANNE RE: TRACKING OF BIO DATA RE
BIO EDITING
COORDINATED TEXT CHANGES FOR BIO
COORDINATING/EDITING BIO SECTIONS
UPDATING/HELPING ANNE

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/28/02	30268	1TS00	RIVERA, RACHEL		3.5	55.80	195.30
06/07/02	31766	1TS00	SHORT, MELISSA		1.0	55.80	55.80
06/21/02	30652	2RV00	STOLZ, JENNIFER		1.0	93.60	93.60
06/21/02	30652	2RV00	STOLZ, JENNIFER		3.0	93.60	280.80
06/21/02	30652	2RV00	STOLZ, JENNIFER		2.0	93.60	187.20
06/21/02	30652	2RV00	STOLZ, JENNIFER		6.0	93.60	561.60
06/28/02	30652	1RV00	STOLZ, JENNIFER		32.0	93.60	2,995.20
06/07/02	32192	1RV00	WEINBERG, DANIEL		16.0	93.60	1,497.60
06/14/02	32192	1RV00	WEINBERG, DANIEL		9.0	93.60	842.40
06/14/02	32192	1RV00	WEINBERG, DANIEL		1.0	93.60	93.60
06/14/02	32192	1RV00	WEINBERG, DANIEL		1.0	93.60	93.60
06/28/02	32192	1RV00	WEINBERG, DANIEL		2.0	93.60	187.20
06/21/02	10304	1RK00	WRIGHT, DOUGLAS		3.0	121.50	364.50
TOTALS					482.5		50,085.00

TOTAL LABOR 50,085.00

REIMBURSABLES	DATE	EMPNO	LABCD	NAME	DESCRIPTION/COMMENT	HOURS	RATE	AMOUNT
	06/10/02	421.12	3950180	INV 052202ERA	PHILIP REED	05/22		64.00
	06/10/02	421.13	3950180	INV 052202ERA	PHILIP REED	05/22		8.00
	06/10/02	421.14	3950180	INV 052202ERA	PHILIP REED	05/22		94.90
	06/10/02	421.18	3950180	INV 052202ERA	PHILIP REED	05/22		28.57
	06/10/02	423.00	3950181	INV 052202ER	PHILIP REED	05/22		66.13
	06/10/02	426.10	3950166	INV 052102ERB	LEACH, STEPHEN E	05/21		22.67
	06/10/02	426.12	3950168	INV 052102ER	LEACH, STEPHEN E	05/21		22.35
	06/21/02	429.00	7894942	INV 424927027	FEDEX--BTR	06/13		7.13
	06/10/02	429.13	3950179	INV 052202ERB	PHILIP REED	05/22		15.99
	06/10/02	429.25	3950167	INV 052102ERA	LEACH, STEPHEN E	05/21		52.15
								19.09
								400.98

PLUS 5% OF 381.89
TOTAL REIMBURSABLES

UNITS	DATE	EMPNO	LABCD	NAME	DESCRIPTION/COMMENT	HOURS	RATE	AMOUNT
	06/12/02	WCN51CM			CADD MACHINE TIME	725.00	1.000	725.00
	06/26/02	WCN51CM			CADD MACHINE TIME	987.50	1.000	987.50
	06/26/02	WCN51CM			CADD MACHINE TIME	650.00	1.000	650.00
TOTAL UNIT BILLING								2,362.50

TOTAL THIS TASK 52,848.48

TASK: 13001 BIOL. BA

LABOR	DATE	EMPNO	LABCD	NAME	HOURS	RATE	AMOUNT
	06/21/02	02111	1TK00	GOSS, FUMIKO	2.5	65.70	164.25
	06/28/02	02111	1TK00	GOSS, FUMIKO	.5	65.70	32.85
	06/28/02	31902	1RW00	HUNT, JEFFREY	9.5	89.10	846.45

URS (USD)
US DOLLARS

BILLING BACKUP

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/21/02	32199	1RK00	KEELEY, AMY		5.0	121.50	607.50
06/28/02	32199	1RK00	KEELEY, AMY		12.5	121.50	1,518.75
06/28/02	11656	1RK00	KNOWLTON, ANNE		14.0	121.50	1,701.00
06/28/02	11656	1RK00	KNOWLTON, ANNE		1.0	121.50	121.50
06/28/02	31850	1TS00	LANDRIZ, PABLO	REVEIW BA FOR WP FORMATTING	4.0	55.80	223.20
06/28/02	31850	1TS00	LANDRIZ, PABLO	REVEIW BA FOR WP FORMATTING	2.0	55.80	111.60
06/21/02	13773	1RF00	LEACH, STEPHEN	REVEIW BA FOR WP FORMATTING	5.0	137.70	688.50
06/28/02	13773	1RF00	LEACH, STEPHEN	REVEIW BA FOR WP FORMATTING	28.0	137.70	3,855.60
06/07/02	40420	1RV00	LEE, MICHELE		1.5	93.60	140.40
06/07/02	31634	1RW00	REED, PHILIP		31.0	89.10	2,762.10
06/07/02	31634	1RW00	REED, PHILIP		1.0	89.10	89.10
06/21/02	31634	1RW00	REED, PHILIP	FOR ET TRAINING	27.0	89.10	2,405.70
06/28/02	31634	1RW00	REED, PHILIP		14.0	89.10	1,247.40
06/28/02	31375	1TS00	YBARRA, LEA		3.0	55.80	167.40
			TOTALS		159.5		16,505.10
			TOTAL LABOR				16,505.10
			TOTAL THIS TASK				16,505.10

TASK: 13002 BIOL COE

LABOR	DATE	EMPNO /ACCT	LABCD /VCHR	NAME	HOURS /QTY	RATE	BILLING AMOUNT
	06/28/02	31902	1RW00	HUNT, JEFFREY	18.0	89.10	1,603.80
	06/28/02	11656	1RK00	KNOWLTON, ANNE	13.0	121.50	1,579.50
	06/28/02	13773	1RF00	LEACH, STEPHEN	6.5	137.70	895.05
	06/28/02	30597	1RV00	MARLIN, YVONNE	24.5	93.60	2,293.20
	06/28/02	10304	1RK00	WRIGHT, DOUGLAS	2.0	121.50	243.00
			TOTALS		64.0		6,614.55
			TOTAL LABOR				6,614.55
			TOTAL THIS TASK				6,614.55

TASK: 14000 CULTURAL

LABOR	DATE	EMPNO /ACCT	LABCD /VCHR	NAME	HOURS /QTY	RATE	BILLING AMOUNT
	05/31/02	30277	1RK00	BASS, BRYON	3.0	121.50	364.50
	06/07/02	30277	1RK00	BASS, BRYON	5.0	121.50	607.50
	06/14/02	30277	1RK00	BASS, BRYON	8.0	121.50	972.00
	06/14/02	10156	1MK00	BENTE, VANCE	1.5	157.50	236.25
	06/07/02	16891	1RU00	DEXTER, SEAN	8.0	112.50	900.00
	06/14/02	16891	1RU00	DEXTER, SEAN	1.0	112.50	112.50

URS (USD)
US DOLLARS
BILLING BACKUP

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
05/31/02	31381	1RW00	DUDOCK, HEATHER		10.0	89.10	891.00
06/07/02	31381	1RW00	DUDOCK, HEATHER		16.0	89.10	1,425.60
06/14/02	31381	1RW00	DUDOCK, HEATHER		18.0	89.10	1,603.80
05/31/02	30343	1RV00	EGHERMAN, RACHAEL		32.0	93.60	2,995.20
06/07/02	30343	1RV00	EGHERMAN, RACHAEL		61.5	93.60	5,756.40
06/14/02	30343	1RV00	EGHERMAN, RACHAEL		23.5	93.60	2,199.60
06/21/02	30343	1RV00	EGHERMAN, RACHAEL		12.5	93.60	1,170.00
06/28/02	30343	1RV00	EGHERMAN, RACHAEL		6.5	93.60	608.40
06/07/02	32040	1TS00	ESCHEN, IRIS		1.0	55.80	55.80
06/14/02	02111	1TK00	GOSS, FUMIKO		.5	65.70	32.85
05/31/02	12629	1RJ00	HATOFF, BRIAN		7.0	126.00	882.00
06/07/02	12629	1RJ00	HATOFF, BRIAN		8.0	126.00	1,008.00
06/14/02	12629	1RJ00	HATOFF, BRIAN		3.0	126.00	378.00
06/21/02	12629	1RJ00	HATOFF, BRIAN		.5	126.00	63.00
06/28/02	12629	1RJ00	HATOFF, BRIAN		.5	126.00	63.00
06/14/02	30595	1RV00	HOPPER, KENNETH		4.5	93.60	421.20
06/21/02	30595	1RV00	HOPPER, KENNETH		14.5	93.60	1,357.20
06/28/02	30595	1RV00	HOPPER, KENNETH		4.0	93.60	374.40
06/21/02	30391	1RW00	HUDSON, JEANNE		5.0	89.10	445.50
06/21/02	30391	1RW00	HUDSON, JEANNE		3.0	89.10	267.30
06/28/02	30391	1RW00	HUDSON, JEANNE		2.0	89.10	178.20
06/07/02	31902	1RW00	HUNT, JEFFREY		4.5	89.10	400.95
06/21/02	31902	1RW00	HUNT, JEFFREY		15.5	89.10	1,381.05
05/24/02	32057	1RK00	KUSZ, JESSICA		6.0	121.50	729.00
05/31/02	32057	1RK00	KUSZ, JESSICA		1.0	121.50	121.50
05/31/02	32057	1RK00	KUSZ, JESSICA		.5	121.50	60.75
05/31/02	32057	1RK00	KUSZ, JESSICA		1.0	121.50	121.50
05/31/02	32057	1RK00	KUSZ, JESSICA		3.5	121.50	425.25
05/31/02	32057	1RK00	KUSZ, JESSICA		4.5	121.50	546.75
06/07/02	32057	1RK00	KUSZ, JESSICA		1.0	121.50	121.50
06/07/02	32057	1RK00	KUSZ, JESSICA		2.5	121.50	303.75
05/31/02	30268	1TS00	RIVERA, RACHEL		4.5	55.80	251.10
06/07/02	30268	1TS00	RIVERA, RACHEL		5.0	55.80	279.00
06/14/02	30268	1TS00	RIVERA, RACHEL		6.0	55.80	334.80
TOTALS							316.0
TOTALS							316.0
TOTAL LABOR							30,509.10

CORRECTED CHARGE FOR WORK DONE AFTER TIMESHEE

UNANTICIPATED OVERTIME HOURS FOR FRIDAY 6/21.

WRONG TASK NUMBER
WRONG TASK NUMBER
WRONG TASK NUMBER
WRONG TASK NUMBER
WRONG TASK NUMBER

CONSULTANTS

07/03/02	440.00	20284	JRP HISTORICAL CONSULTING SERVICES	
06/10/02	440.00	39622299	INV 02-028-2	05/17 JRP HISTORICAL CONSU 02-028-2
06/28/02	440.00	39632287	INV 02-028-3	06/06 JRP HISTORICAL CONSU 02-028-3

PLUS 5% OF 8,971.28
TOTAL CONSULTANTS
9,419.84

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	INVT	AMOUNT	BILLING
REIMBURSABLES							
06/06/02	424.00	3962129	INV SAC-02-77	C.S.U.S. FOUNDATION	05/16	242.40	242.40
06/27/02	424.00	3963174	INV RF009975	CSU C RESEARCH FOUND	06/04	180.45	180.45
06/10/02	429.00	7894815	INV 421992568	FEDEX--BTR	05/23	5.00	5.00
06/14/02	429.00	7894882	INV 426628325	FEDEX--BTR	05/30	5.62	5.62
06/21/02	429.00	7894944	INV 426698167	FEDEX--BTR	06/13	5.02	5.02
06/26/02	429.00	7894974	INV 426737604	FEDEX--BTR	06/21	5.76	5.76
PLUS 5% OF 444.25						22.21	22.21
TOTAL REIMBURSABLES						466.46	466.46

UNITS	HOURS /QTY	RATE	BILLING
06/12/02	37.50	1.000	37.50
06/26/02	112.50	1.000	112.50
06/26/02	87.50	1.000	87.50
06/26/02	.60	1.000	.60
06/26/02	2.11	1.000	2.11
06/26/02	.20	1.000	.20
06/26/02	4.50	1.000	4.50
06/26/02	.50	1.000	.50
06/26/02	.40	1.000	.40
06/26/02	.40	1.000	.40
TOTAL UNIT BILLING			246.21

TOTAL THIS TASK 40,641.61

TASK: 14100 PALEO

LABOR	UNITS	HOURS /QTY	RATE	BILLING
05/31/02	1RW00	5.5	89.10	490.05
06/07/02	1RW00	26.5	89.10	2,361.15
06/14/02	1RW00	2.0	89.10	178.20
06/21/02	1RW00	5.0	89.10	445.50
06/28/02	1RW00	16.0	89.10	1,425.60
05/31/02	1RV00	1.0	93.60	93.60
06/07/02	1RV00	2.0	93.60	187.20
06/14/02	1RV00	1.0	93.60	93.60
06/21/02	1RV00	9.0	93.60	842.40
06/28/02	1RV00	5.5	93.60	514.80
05/31/02	1RJ00	2.0	126.00	252.00
06/07/02	1RJ00	4.0	126.00	504.00
06/14/02	1RJ00	1.0	126.00	126.00
06/28/02	1RJ00	.5	126.00	63.00
06/14/02	1RV00	5.5	93.60	514.80
06/21/02	1RV00	14.5	93.60	1,357.20
06/28/02	1RV00	4.0	93.60	374.40

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/07/02	31902	1RW00	HUNT, JEFFREY		3.0	89.10	267.30
TOTALS					108.0		10,090.80

TOTAL LABOR 10,090.80

CONSULTANTS

06/27/02	440.00	3963229	INV MAY 2000	05/02 LAWLER AND ASSOCIATE MAY 2002			
TOTALS							13,719.51

REIMBURSABLES

06/10/02	429.00	7894815	INV 421992568	05/23 FEDEX--BTR			4.73
06/10/02	429.00	7894815	INV 421992568	05/23 FEDEX--BTR			5.62
TOTALS							10.87

UNITS

06/26/02	WCN51CM		CADD MACHINE TIME	OAK_CADD_06-26-02	137.50	1.000	137.50
06/26/02	WCN51CM		CADD MACHINE TIME	OAK_CADD_06-26-02	62.50	1.000	62.50
06/26/02	WCN51PL		PLOTTING	OAK_PLOTTING_06-26-02	2.80	1.000	2.80
TOTALS							202.80

TOTAL THIS TASK 24,709.96

TASK: 14500 LAND USE

LABOR

06/14/02	12324	1MK00	COHEN, TIMOTHY		1.5	157.50	236.25
06/21/02	12324	1MK00	COHEN, TIMOTHY		3.0	157.50	472.50
06/21/02	31661	1RV00	DOMBROWSKI, ANGELA		19.5	93.60	1,825.20
06/28/02	31661	1RV00	DOMBROWSKI, ANGELA		22.5	93.60	2,106.00
06/21/02	32029	1RK00	FARMER, TRAVIS		2.0	121.50	243.00
06/21/02	32029	1RK00	FARMER, TRAVIS		6.0	121.50	729.00
06/14/02	32157	1RK00	GROVES, WILLIAM		4.0	121.50	486.00
06/07/02	31353	1TL00	LADD, BONNIE		.5	65.70	32.85
05/31/02	31427	1RK00	STEINERT, KURTIS		12.5	121.50	1,518.75
06/07/02	31427	1RK00	STEINERT, KURTIS		36.0	121.50	4,374.00
06/14/02	31427	1RK00	STEINERT, KURTIS		61.0	121.50	7,411.50
06/21/02	31427	1RK00	STEINERT, KURTIS		45.5	121.50	5,528.25
06/28/02	31427	1RK00	STEINERT, KURTIS		29.0	121.50	3,523.50
06/07/02	31674	1TS00	TORLINE, AMANDA		6.5	55.80	362.70
05/31/02	31376	1SV00	WRIGHT, MEGAN		3.0	55.80	167.40
TOTALS					252.5		29,016.90

TOTAL LABOR 29,016.90

PROJECT NO. 66-0000089_01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 14600 SOCIO							

06/14/02	12324	1MK00	COHEN, TIMOTHY		1.5	157.50	236.25
TOTAL LABOR							236.25
TOTAL THIS TASK							236.25
TOTAL THIS TASK							29,016.90

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 15000 TRAFFIC							

06/14/02	31661	1RV00	DOMBROWSKI, ANGELA		13.0	93.60	1,216.80
TOTAL LABOR							1,216.80
TOTAL THIS TASK							1,216.80

DATE	EMPNO /ACCT	LABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 16000 NOISE							

06/28/02	16143	1RK00	GREENE, MICHAEL	SCHOOL NOISE IMPACT ANALYSIS	1.0	121.50	121.50
05/31/02	14358	1RF00	GREENE, ROBERT		1.5	137.70	206.55
06/07/02	14358	1RF00	GREENE, ROBERT	SCHOOL NOISE IMPACT ANALYSIS	2.0	137.70	275.40
06/21/02	14358	1RF00	GREENE, ROBERT		3.0	137.70	413.10
06/28/02	14358	1RF00	GREENE, ROBERT	SCHOOL NOISE IMPACT ANALYSIS	.5	137.70	68.85
05/24/02	30520	1RV00	PIRIE, RACHEL		8.0-	93.60	748.80-
05/31/02	30520	1RV00	PIRIE, RACHEL	TIME PREDICTED TO BE SPENT ON ROSEVILLE PROJE	12.0	93.60	1,123.20
06/07/02	30520	1RV00	PIRIE, RACHEL		6.0	93.60	561.60
06/21/02	30520	1RV00	PIRIE, RACHEL	TIME PREDICTED TO BE SPENT ON ROSEVILLE PROJE	5.5	93.60	514.80
TOTALS					23.5		2,536.20
TOTAL LABOR							2,536.20

UNITS	REPRODUCTION-INTERNAL	SANTA BARBARA_PRINT_06-26-02
06/26/02	MCN66PR	
		52.00
		1.000
		52.00

URS (USD)
US DOLLARS

BILLING BACKLUP

PROJECT NO. 66-0000089.01 ROSEVILLE ENERGY
INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO	LABCD	EMPCO	LABCD	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT

TASK: 16500 VISUAL SUB									

CONSULTANTS									
06/30/02	440.00	28468	CANNON ASSOCIATES	05/31	CANNON ASSOCIATES	28271			10,713.08
06/28/02	440.00	3963318	INV 28271						6,866.90
							PLUS 5% OF TOTAL CONSULTANTS	17,579.98	879.00
							TOTAL THIS TASK	2,588.20	18,458.98
							TOTAL THIS TASK		18,458.98

CONSULTANTS

06/30/02 440.00 28468 CANNON ASSOCIATES 05/31 CANNON ASSOCIATES 28271
06/28/02 440.00 3963318 INV 28271

PLUS 5% OF TOTAL CONSULTANTS
17,579.98
879.00

TOTAL THIS TASK 2,588.20

TOTAL THIS TASK 18,458.98

LABOR

06/14/02	31852	1TS00	EGAN, SARA				1.0	55.80	55.80
06/21/02	31852	1TS00	EGAN, SARA				11.0	55.80	613.80
06/28/02	31852	1TS00	EGAN, SARA				8.5	55.80	474.30
06/14/02	32157	1RK00	GROVES, WILLIAM				1.0	121.50	121.50
06/14/02	31849	1TS00	KELLEY, DOUGLAS				2.5	55.80	139.50
06/14/02	31849	1TS00	KELLEY, DOUGLAS				.5	55.80	27.90
06/14/02	31849	1TS00	KELLEY, DOUGLAS				.5	55.80	27.90
06/21/02	31849	1TS00	KELLEY, DOUGLAS				17.0	55.80	948.60
06/21/02	31849	1TS00	KELLEY, DOUGLAS				3.0	55.80	167.40
06/28/02	31849	1TS00	KELLEY, DOUGLAS				2.5	55.80	139.50
06/28/02	31849	1TS00	KELLEY, DOUGLAS				3.5	55.80	195.30
06/28/02	31849	1TS00	KELLEY, DOUGLAS				16.5	55.80	920.70
06/28/02	31353	1TL00	LADD, BONNIE				1.0	65.70	65.70
06/14/02	30399	1TS00	MCURTRY, ERIC				1.5	55.80	83.70
06/14/02	30399	1TS00	MCURTRY, ERIC				.5	55.80	27.90
06/14/02	30399	1TS00	MCURTRY, ERIC				.5	55.80	27.90
06/21/02	30399	1TS00	MCURTRY, ERIC				3.5	55.80	195.30
06/14/02	31674	1TS00	TORLINE, AMANDA				35.5	55.80	1,980.90
06/14/02	31674	1TS00	TORLINE, AMANDA				3.5	55.80	195.30
06/14/02	31674	1TS00	TORLINE, AMANDA				.5	55.80	27.90
06/21/02	31674	1TS00	TORLINE, AMANDA				31.5	55.80	1,757.70
06/21/02	31674	1TS00	TORLINE, AMANDA				2.5	55.80	139.50
06/28/02	31674	1TS00	TORLINE, AMANDA				.5	55.80	27.90
06/28/02	31674	1TS00	TORLINE, AMANDA				37.0	55.80	2,064.60
06/14/02	31376	1SV00	WRIGHT, MEGAN				3.5	55.80	195.30
06/21/02	31376	1SV00	WRIGHT, MEGAN				8.0	55.80	446.40
06/28/02	31376	1SV00	WRIGHT, MEGAN				15.0	55.80	837.00
06/14/02	31375	1TS00	YBARRA, LEA				1.0	55.80	55.80

MEETING 10AM - 10:30 AM
PROJECT BACKGROUND AND EXPLANATION OF DUTIES
TECH EDITING

CORRECTED TIME FOR FRIDAY

CORRECTING TIME FOR FRIDAY

URS (USD)
 US DOLLARS

BILLING BACKUP

PROJECT NO. 66-00000089.01 ROSEVILLE ENERGY
 INVOICE NO. 49717 JULY 12, 2002

DATE	EMPNO /ACCT	L ABCD /VCHR	NAME	DESCRIPTION/COMMENT	HOURS /QTY	RATE	BILLING AMOUNT
06/21/02	31375	1TS00	YBARRA, LEA		16.0	55.80	892.80
06/28/02	31375	1TS00	YBARRA, LEA		13.0	55.80	725.40
TOTALS							13,244.40

TOTAL LABOR 13,244.40

CONSULTANTS
 07/08/02 440.00 70802 MONICA A GENADIO
 247.50
 12.38
 259.88

PLUS 5% OF 247.50
 TOTAL CONSULTANTS

REIMBURSABLES
 06/28/02 420.00 90752 BLAIR GRAPHICS
 26,342.99
 97.44
 1,322.02
 27,762.45

PLUS 5% OF 26,440.43
 TOTAL REIMBURSABLES

UNITS
 06/26/02 WCN66PR REPRODUCTION-INTERNAL SANTA BARBARA_PRINT_06-26-02 45.00 1.000 45.00

TOTAL THIS TASK 41,311.73

 TASK: 21000 SBA GRAPHICS

LABOR
 05/31/02 31661 1RV00 DOMBROWSKI, ANGELA 11.5 93.60 1,076.40
 06/14/02 31353 1TL00 LADD, BONNIE 1.0 65.70 65.70
 06/21/02 31353 1TL00 LADD, BONNIE 2.5 65.70 164.25
 TOTALS 15.0 1,306.35

TOTAL LABOR 1,306.35

UNITS
 06/26/02 WCN66PR REPRODUCTION-INTERNAL SANTA BARBARA_PRINT_06-26-02 45.00 1.000 45.00

TOTAL THIS TASK 1,351.35

TOTAL THIS PROJECT 325,925.59



Remit to: **URS**
Dept. 1028
P.O. Box 121028
Dallas, TX 75312-1028

JULY 16, 2002
INVOICE NO. 50026
PROJECT NO. 66-00000089.01

MR. SAMUEL WEHN
ENRON NORTH AMERICA CORP.
ONE MARKET, SPEAR TOWER, SUITE 3600
SAN FRANCISCO, CA 94105
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING MAY 31, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 02000 T/L ADD ODD		117.10	117.10
TASK: 11500 P. DESC. DEV. - R. RAY	834.46		834.46
TASK: 13000 BIOLOGY AFC	4,749.07		4,749.07
TOTAL THIS INVOICE	5,583.53	117.10	5,700.63

PROJECT MANAGER - ROBERT RAY



Remit to: **URS**
 Dept. 1028
 P.O. Box 121028
 Dallas, TX 75312-1028

INVOICE NO. 50026
 PROJECT NO. 66-0000089.01
 PAGE 3

 TASK: 11500 P. DESC. DEV. - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	6.0	137.70	826.20	
		TOTAL LABOR	826.20	826.20
FEE				
1% OF LABOR OF \$826.20				8.26

		TOTAL THIS TASK	\$	834.46
				=====



Remit to: **URS**
 Dept. 1028
 P.O. Box 121028
 Dallas, TX 75312-1028

INVOICE NO. 50026
 PROJECT NO. 66-00000089.01
 PAGE 4

 TASK: 13000 BIOLOGY AFC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	25.5	89.10	2,272.05	
KNOWLTON, ANNE	11.0	121.50	1,336.50	
LEACH, STEPHEN	6.0	137.70	826.20	
REED, PHILIP	3.0	89.10	267.30	
TOTALS	45.5		4,702.05	
		TOTAL LABOR	4,702.05	4,702.05

FEE

1% OF LABOR OF \$4,702.05

47.02

TOTAL THIS TASK \$ 4,749.07
 =====

TOTAL THIS INVOICE \$ 5,700.63
 =====

URS

500 12TH STREET
SUITE 200
OAKLAND, CA 94607

TEL: (510) 893-3600 FAX: (510) 874-3268

DATE: 7/16/02

PAGE 1 OF: 5

TO: Robert Ray
FIRM: URS Santa Barbara
FAX NO: 805-964-0259

FROM: Karen Brown
SUBJECT:
CC:

MEMO: Revised invoice for Enron for \$5700.63

Thanks, Karen

COPY

July 31, 2002

Mr. Samuel Wehn
Enron North America Corp.
One Market, Spear Tower, Suite 3600
San Francisco, California 94105

Re: URS Corporation Invoice No. 54289 for Professional Services in Support of Environmental Permitting for Roseville Energy Facility Project (Enron Corp., et al. Chapter 11 Case No. 01-16034[AJG])

Dear Mr. Wehn:

Please find enclosed URS Corporation's fee (invoice) for professional services rendered for the period ending July 26, 2002. The enclosed invoice (\$63,076.14) is the second invoice for professional services provided by URS Corporation (and subcontractors) on the Roseville Energy Facility, L.L.C. project that exceeds \$500,000 since Enron's Chapter 11 filing.

The enclosed invoice itemizes actual expended labor and expenses by work effort (task) associated with URS Corporation's professional services provided at Enron's request in support of the Roseville Energy Facility project.

The fees specified in this statement are based on actual hourly time charges billed by the specified professionals and associated necessary expenses occurred in providing the requested professional services.

The professional services provided by URS Corporation that are covered by this invoice are related to power plant licensing and permitting for the Roseville Energy Facility project and are summarized as follows:

- 1) Environmental analysis and reporting for responding to California Energy Commission data requests (1-192), including subcontractor invoices for previously provided services and follow-up delivery of related technical reports to various regulatory agencies
- 2) Continued preparation of associated regulatory permit applications and reports (related primarily to biological permitting and air quality)



Mr. Samuel Wehn
Enron North America Corp.
July 31, 2002
Page 2 of 2

3) Project management and coordination services.

The enclosed Invoice No. 54289 covers URS Corporation services that have posted in our accounting system through July 26, 2002. This invoice includes some expense charges from prior months that did not post until July.

The fees itemized herein reflect discounts provided by URS Corporation in response to Enron's current bankruptcy situation; URS has reduced our contractually agreed upon labor rates by 10 percent and reduced our associated expense burden by 66 percent.

URS Corporation appreciates the opportunity to continue to be of service to Enron on this important project.

Please call the undersigned if you have any questions or comments.

Sincerely,

URS Corporation

A handwritten signature in black ink that reads "Robert Ray". The signature is written in a cursive style with a large, looped "R" and "y".

Robert Ray
Senior Project Manager



REMIT TO:
URS CORPORATION
DEPT. 1028
P.O. BOX 121028
DALLAS, TX 75312-1028

taxpayer I.D. #94-1716908

JULY 31, 2002
INVOICE NO. 54289
PROJECT NO. 66-0000089.01

MR. SAMUEL WEHN
ENRON CAPITAL AND TRADE RESOURCES CORP.
ONE MARKET, SPEAR TOWER, SUITE 3600
SAN FRANCISCO, CA 94105
USA

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 26, 2002

ROSEVILLE ENERGY

	SERVICES	EXPENSES	TOTAL
TASK: 01000 PROJECT MANAGEMENT	1,851.18	148.05	1,999.23
TASK: 01005 DATA REQUESTS		8.13	8.13
TASK: 07000 GAS ADD ON	19.09		19.09
TASK: 08000 T/L ADD ODD		1,843.75	1,843.75
TASK: 09000 GIS MAPPING	1,656.65		1,656.65
TASK: 10000 MANAGEMENT - R. RAY	1,877.54		1,877.54
TASK: 11000 MANAGEMENT - ASSISTANT		37.65	37.65
TASK: 11500 P. DESC. DEV. - R. RAY	556.31	15.42	571.73
TASK: 12000 AIR QUALITY	2,704.28		2,704.28
TASK: 12500 GEOLOGY		63.83	63.83



Remit to: **URS**
Dept. 05964
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INVOICE NO. 54289
PROJECT NO. 66-0000089.01
PAGE 2

TASK: 12800 WATER RES.		10.49	10.49
TASK: 13000 BIOLOGY AFC	2,111.61	994.26	3,105.87
TASK: 13001 BIOL. BA	2,800.17	7,097.69	9,897.86
TASK: 13002 BIOL COE	2,336.13		2,336.13
TASK: 13003 BIOL BRMIMP	338.15		338.15
TASK: 14000 CULTURAL	344.97	1,166.38	1,511.35
TASK: 14100 PALEO	89.99	5,372.18	5,462.17
TASK: 14500 LAND USE		14.70	14.70
TASK: 15000 TRAFFIC		4,314.07	4,314.07
TASK: 20000 RPT PRODUCTION - SBA	10,952.09	2,425.30	13,377.39
TASK: 22000 POST 7/1	1,595.30		1,595.30
TASK: 22001 PDOC ISSUES	5,152.21		5,152.21
TASK: 22002 PERMIT LIST	736.29		736.29
TASK: 22003 BIOLOGY PERMITTING	3,364.21		3,364.21



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PAGE 3

TASK: 22004 CEC CDS

1,078.07 1,078.07

TOTAL THIS INVOICE 39,564.24 23,511.90 63,076.14

PROJECT MANAGER - ROBERT RAY



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INVOICE NO. 54289
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 PAGE 4

ROSEVILLE ENERGY

PROFESSIONAL SERVICES FOR THE PERIOD ENDING JULY 26, 2002

TASK: 01000 PROJECT MANAGEMENT

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KELLEY, DOUGLAS	2.0	55.80	111.60	
RAY, ROBERT	12.5	137.70	1,721.25	
TOTALS	14.5		1,832.85	
		TOTAL LABOR	1,832.85	1,832.85

REIMBURSABLE EXPENSES

TELEPHONE, COMMUNICATION

INV 00100206-00120	01/01	30.01	
AT&T TELECONFERENCE	CORRECT PROJ #		
INV 00100206-00120	02/01	27.65	
AT&T TELECONFERENCE	CORRECT PROJ #		
SUBTOTAL		57.66	

POSTAGE FREIGHT DELIVERY

INV 650168440	05/16	17.03	
FEDEX--BTR	FR 650168440 SBA		
INV 650168440	05/16	20.14	
FEDEX--BTR	FR 650168440 SBA		
INV 650168440	05/16	12.84	
FEDEX--BTR	FR 650168440 SBA		
SUBTOTAL		50.01	
PLUS 5% OF 107.67		5.38	
TOTAL REIMBURSABLES		113.05	113.05



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INVOICE NO. 54289
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PAGE 5

UNIT BILLINGS	
VEHICLE USAGE	35.00
TOTAL UNIT BILLING	35.00
FEE	
1% OF LABOR OF \$1,832.85	18.33

TOTAL THIS TASK	\$ 1,999.23
	=====



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INVOICE NO. 54289
PROJECT NO. 66-00000089.01
PAGE 6

TASK: 01005 DATA REQUESTS

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 650168443	05/20	7.74	
FEDEX--BTR	FR 650168443 SBA		
PLUS 5% OF 7.74		0.39	
TOTAL REIMBURSABLES		8.13	8.13

FEE

1% OF LABOR OF \$0.00			.00
-----------------------	--	--	-----

TOTAL THIS TASK \$ 8.13
=====



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INVOICE NO. 54289
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PAGE 7

TASK: 07000 GAS ADD ON

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HASENPFLUG, DARLENE	0.5	37.80	18.90	
		TOTAL LABOR	18.90	18.90
FEE				
1% OF LABOR OF \$18.90				.19

		TOTAL THIS TASK	\$	19.09
				=====



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INVOICE NO. 54289
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TASK: 08000 T/L ADD ODD

REIMBURSABLE EXPENSES

BUSINESS MEALS

INV 050302ER	05/03	185.47
DEXTER, SEAN D	MEALS	
INV 042902ERC	04/29	59.56
PHILIP REED	MEALS	

SUBTOTAL 245.03

TRAVEL, AUTO RENTAL

INV 050302ER	05/03	165.08
DEXTER, SEAN D	AUTO RENTAL	

TOLLS, PARKING, FERRY

INV 050302ER	05/03	5.00
DEXTER, SEAN D	PARKING, TOLL	
INV 042902ERC	04/29	17.00
PHILIP REED	PARKING, TOLL	

SUBTOTAL 22.00

MILEAGE

INV 042902ERB	04/29	96.60
PHILIP REED	MILEAGE	
INV 042902ERC	04/29	95.56
PHILIP REED	MILEAGE	

SUBTOTAL 192.16

TRAVEL, LODGING ONLY

INV 050302ER	05/03	219.42
DEXTER, SEAN D	LODGING	
INV 042902ERB	04/29	89.73
PHILIP REED	LODGING	

SUBTOTAL 309.15

GASOLINE

INV 050302ER	05/03	31.28
DEXTER, SEAN D	GAS	

PHOTOGRAPHY

INV 042902ERB	04/29	50.00
PHILIP REED	PHOTOS	

POSTAGE FREIGHT DELIVERY

INV 650168379	03/25	14.66
FEDEX--BTR	FR 650168379 SBA	



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INVOICE NO. 54289
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INV 650168382	03/27	6.32	
FEDEX--BTR	FR 650168382 SBA		
INV 421916585	05/09	54.47	
FEDEX--BTR	FR 421916585 OAK		
SUBTOTAL		75.45	
FIELD SUPPLIES			
INV 050302ER	05/03	27.33	
DEXTER, SEAN D	FIELD SUPPLIES		
PLUS 5% OF 1,117.48		55.87	
TOTAL REIMBURSABLES		1,173.35	1,173.35
UNIT BILLINGS			
CADD MACHINE TIME			670.40
TOTAL UNIT BILLING			670.40
FEE			
1% OF LABOR OF \$0.00			.00

TOTAL THIS TASK	\$	1,843.75	=====



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INVOICE NO. 54289
PROJECT NO. 66-00000089.01
PAGE 10

TASK: 09000 GIS MAPPING

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DENNISTON, DAVID	13.5	121.50	1,640.25	
		TOTAL LABOR	1,640.25	1,640.25
FEE				
1% OF LABOR OF \$1,640.25				16.40

		TOTAL THIS TASK	\$	1,656.65
				=====



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INVOICE NO. 54289
PROJECT NO. 66-00000089.01
PAGE 11

TASK: 10000 MANAGEMENT - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	13.5	137.70	1,858.95	
		TOTAL LABOR	1,858.95	1,858.95
FEE				
1% OF LABOR OF \$1,858.95				18.59

		TOTAL THIS TASK	\$	1,877.54
				=====



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INVOICE NO. 54289
 PROJECT NO. 66-00000089.01
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 TASK: 11000 MANAGEMENT - ASSISTANT

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 650168433	05/10	15.42	
FEDEX--BTR	FR 650168433 SBA		
INV 650168438	05/15	6.42	
FEDEX--BTR	FR 650168438 SBA		
INV 650168445	05/21	7.60	
FEDEX--BTR	FR 650168445 SBA		
INV 650168446	05/22	6.42	
FEDEX--BTR	FR 650168446 SBA		
SUBTOTAL		35.86	
PLUS 5% OF 35.86		1.79	
TOTAL REIMBURSABLES		37.65	37.65

FEE

1% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 37.65
 =====



Remit to: **URS**
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INVOICE NO. 54289
 PROJECT NO. 66-00000089.01
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 TASK: 11500 P. DESC. DEV. - R. RAY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
RAY, ROBERT	4.0	137.70	550.80	
		TOTAL LABOR	550.80	550.80

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 650168432	05/09	7.59		
FEDEX--BTR	FR 650168432 SBA			
INV 650168432	05/09	7.10		
FEDEX--BTR	FR 650168432 SBA			
SUBTOTAL		14.69		
PLUS 5% OF 14.69		0.73		
TOTAL REIMBURSABLES		15.42		15.42

FEE

1% OF LABOR OF \$550.80 5.51

 TOTAL THIS TASK \$ 571.73
 =====



Remit to: **URS**
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San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

INVOICE NO. 54289
PROJECT NO. 66-00000089.01
PAGE 14

TASK: 12000 AIR QUALITY

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HEREDIA, JOAN	17.0	157.50	2,677.50	
		TOTAL LABOR	2,677.50	2,677.50
FEE				
1% OF LABOR OF \$2,677.50				26.78

		TOTAL THIS TASK	\$	2,704.28
				=====



Remit to: **URS**
Dept. 05964
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San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

INVOICE NO. 54289
PROJECT NO. 66-0000089.01
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TASK: 12500 GEOLOGY

REIMBURSABLE EXPENSES

PHOTOGRAPHY

INV PH070202CER 07/02 60.79

PHIL HOGAN PHOTOGRAPHY

PLUS 5% OF 60.79 3.04

TOTAL REIMBURSABLES 63.83 63.83

FEE

1% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 63.83
=====



Remit to: **URS**
Dept. 05964
P.O. Box 39000
San Francisco, CA 94139-0564
Taxpayer I.D. #94-1716908

INVOICE NO. 54289
PROJECT NO. 66-00000089.01
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TASK: 12800 WATER RES.

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 429605688 06/27 7.13

FEDEX--BTR FR 429605688 OAK

PLUS 5% OF 7.13 0.36

TOTAL REIMBURSABLES 7.49 7.49

UNIT BILLINGS

EQUIPMENT RENTAL

TOTAL UNIT BILLING 3.00

3.00

FEE

1% OF LABOR OF \$0.00 .00

TOTAL THIS TASK \$ 10.49
=====



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 Dept. 05964
 P.O. Box 39000
 San Francisco, CA 94139-0564
 Taxpayer I.D. #94-1716908

INVOICE NO. 54289
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 TASK: 13000 BIOLOGY AFC

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	14.0	89.10	1,247.40	
KNOWLTON, ANNE	1.0	121.50	121.50	
LEE, MICHELE	1.5	93.60	140.40	
REED, PHILIP	6.0	89.10	534.60	
WEINBERG, DANIEL	0.5	93.60	46.80	
TOTALS	23.0		2,090.70	
		TOTAL LABOR	2,090.70	2,090.70

REIMBURSABLE EXPENSES

BUSINESS MEALS				
INV 050902ER	05/09		34.64	
MARY PAKENHAM-WALSH MEALS				
MILEAGE				
INV 050902ER	05/09		40.15	
MARY PAKENHAM-WALSH MILEAGE				
POSTAGE FREIGHT DELIVERY				
INV 426776111	06/27		5.65	
FEDEX--BTR	FR 426776111	OAK		
INV 431025620	07/05		9.57	
FEDEX--BTR	FR 431025620	SBA		
SUBTOTAL			15.22	
PLUS 5% OF 90.01			4.50	
TOTAL REIMBURSABLES			94.51	94.51

UNIT BILLINGS

CADD MACHINE TIME	893.75
EQUIPMENT RENTAL	6.00
TOTAL UNIT BILLING	899.75



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FEE

1% OF LABOR OF \$2,090.70

20.91

TOTAL THIS TASK \$ 3,105.87
=====



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 TASK: 13001 BIOL. BA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
FARMER, TRAVIS	4.5	121.50	546.75	
HUNT, JEFFREY	8.5	89.10	757.35	
KNOWLTON, ANNE	7.5	121.50	911.25	
REED, PHILIP	5.0	89.10	445.50	
TORLINE, AMANDA	2.0	55.80	111.60	
TOTALS	27.5		2,772.45	
		TOTAL LABOR	2,772.45	2,772.45

REIMBURSABLE EXPENSES

REPRODUCTION-EXTERNAL				
INV 028300036106	06/29		71.12	
KINKOS INC	028300036106			
INV 028300036100	06/28		6,192.61	
KINKOS INC	028300036100			
SUBTOTAL			6,263.73	
TELEPHONE, COMMUNICATION				
INV 070902ER	07/09		25.51	
LEACH, STEPHEN E	AT&T CALL CARD			
INV 070902ER	07/09		30.69	
LEACH, STEPHEN E	CELL PHONE			
SUBTOTAL			56.20	
OFFICE SUPPLIES				
INV AK070102ER	07/01		29.06	
KNOWLTON, ANNE M	OFFICE SUPPLIES			
PLUS 5% OF 6,348.99			317.45	
TOTAL REIMBURSABLES			6,666.44	6,666.44

UNIT BILLINGS

CADD MACHINE TIME	431.25
TOTAL UNIT BILLING	431.25



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FEE
1% OF LABOR OF \$2,772.45

27.72

TOTAL THIS TASK \$ 9,897.86
=====



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INVOICE NO. 54289
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 TASK: 13002 BIOL COE

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	4.5	89.10	400.95	
KNOWLTON, ANNE	11.5	121.50	1,397.25	
MARLIN, YVONNE	5.5	93.60	514.80	
TOTALS	21.5		2,313.00	
		TOTAL LABOR	2,313.00	2,313.00

FEE

1% OF LABOR OF \$2,313.00 23.13

TOTAL THIS TASK \$ 2,336.13
 =====



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 TASK: 13003 BIOL BRMIMP

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
LANDRIZ, PABLO	6.0	55.80	334.80	
		TOTAL LABOR	334.80	334.80
FEE				
1% OF LABOR OF \$334.80				3.35

		TOTAL THIS TASK	\$	338.15
				=====



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 TASK: 14000 CULTURAL

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
EGHERMAN, RACHAEL	1.0	93.60	93.60	
GOSS, FUMIKO	0.5	65.70	32.85	
HATOFF, BRIAN	1.0	126.00	126.00	
HUNT, JEFFREY	1.0	89.10	89.10	
TOTALS	3.5		341.55	
		TOTAL LABOR	341.55	341.55

CONSULTANTS

SUBCONTRACTORS

JE 20283 06/07 JRP HISTORICAL CONSU	3,623.26	
JE 20283 06/07 PREBILL JRP HISTORIC	3,623.26-	
JE 20284 07/03 PREBILL JRP HISTORIC	2,399.13-	
INV 02-028-4 07/03	2,399.13	
JRP HISTORICAL CONSU 02-028-4		
SUBTOTAL		
TOTAL CONSULTANTS		.00

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 426776111 06/27	6.73	
FEDEX--BTR FR 426776111 OAK		
INV 429642816 07/05	7.64	
FEDEX--BTR FR 429642816 OAK		
INV 429642816 07/05	9.14	
FEDEX--BTR FR 429642816 OAK		
INV 429642816 07/05	15.67	
FEDEX--BTR FR 429642816 OAK		
INV 431485708 07/18	16.47	
FEDEX--BTR FR 431485708 OAK		
SUBTOTAL	55.65	
PLUS 5% OF 55.65	2.78	
TOTAL REIMBURSABLES	58.43	58.43



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UNIT BILLINGS	
CADD MACHINE TIME	1,106.25
PLOTTING	1.70
TOTAL UNIT BILLING	1,107.95
FEE	
1% OF LABOR OF \$341.55	3.42

TOTAL THIS TASK	\$ 1,511.35
	=====



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 TASK: 14100 PALEO

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
HUNT, JEFFREY	1.0	89.10	89.10	
		TOTAL LABOR	89.10	89.10

CONSULTANTS

SUBCONTRACTORS				
INV JUNE 2002	06/30	4,467.81		
LAWLER AND ASSOCIATE JUNE 2002				
PLUS 5% OF 4,467.81		223.39		
TOTAL CONSULTANTS		4,691.20		4,691.20

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY				
INV 429642816	07/05	7.64		
FEDEX--BTR	FR 429642816 OAK			
INV 650168453	05/29	9.96		
FEDEX--BTR	FR 650168453 SBA			
SUBTOTAL		17.60		
PLUS 5% OF 17.60		0.88		
TOTAL REIMBURSABLES		18.48		18.48

UNIT BILLINGS

CADD MACHINE TIME				662.50
TOTAL UNIT BILLING				662.50

FEE

1% OF LABOR OF \$89.10				.89
------------------------	--	--	--	-----

TOTAL THIS TASK \$ 5,462.17
 =====



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 TASK: 14500 LAND USE

REIMBURSABLE EXPENSES

MAPS & REGULATIONS			
INV RF070302ER	07/03	14.00	
REID FARMER	MAPS		
PLUS 5% OF 14.00		0.70	
TOTAL REIMBURSABLES		14.70	14.70
FEE			
1% OF LABOR OF \$0.00			.00

 TOTAL THIS TASK \$ 14.70
 =====



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 TASK: 15000 TRAFFIC

CONSULTANTS

BRW

INV 271-95565	07/19	4,305.60	
BRW, INC. MINNEAPOL ENRON/ROSEVILLE ENER			
SUBTOTAL		4,305.60	
TOTAL CONSULTANTS		4,305.60	4,305.60

REIMBURSABLE EXPENSES

POSTAGE FREIGHT DELIVERY

INV 429605688	06/27	8.07	
FEDEX--BTR FR 429605688 OAK			
PLUS 5% OF 8.07		0.40	
TOTAL REIMBURSABLES		8.47	8.47

FEE

1% OF LABOR OF \$0.00			.00
-----------------------	--	--	-----

TOTAL THIS TASK \$ 4,314.07
 =====



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 TASK: 20000 RPT PRODUCTION - SBA

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
BARRITT, EILEEN	1.0	55.80	55.80	
DOMBROWSKI, ANGELA	12.0	93.60	1,123.20	
EGAN, SARA	2.5	55.80	139.50	
EGHERMAN, RACHAEL	1.0	93.60	93.60	
HUNT, JEFFREY	8.0	89.10	712.80	
KELLEY, DOUGLAS	24.0	55.80	1,339.20	
RAY, ROBERT	31.5	137.70	4,337.55	
STEINERT, KURTIS	16.0	121.50	1,944.00	
TORLINE, AMANDA	14.5	55.80	809.10	
WONG, LISA	1.0	65.70	65.70	
YBARRA, LEA	4.0	55.80	223.20	
TOTALS	115.5		10,843.65	
		TOTAL LABOR	10,843.65	10,843.65

REIMBURSABLE EXPENSES

EXTERNAL SERVICES-TEMPS

JE 22052 07/26 RC GRAPHICS & CONSUL	675.00
INV 07643896 06/24	438.48
OFFICETEAM TEMP SERVICES	
INV 07630120 06/24	109.62
OFFICETEAM TEMP SERVICES	
INV 07643904 06/24	152.25
OFFICETEAM TEMP SERVICES	
INV 07659363 07/01	188.79
OFFICE TEAM TEMP SERVICES	
INV CA-65427 07/10	58.45
APPLE ONE BOX 29048 CA-65427	
INV 07705060 07/08	91.35
OFFICE TEAM TEMP SERVICES	
INV 07732466 07/15	101.79
OFFICE TEAM TEMP SERVICES	
SUBTOTAL	1,815.73



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POSTAGE FREIGHT DELIVERY

INV 650168441	05/17	13.32	
FEDEX--BTR	FR 650168441 SBA		
INV 650168441	05/17	6.31	
FEDEX--BTR	FR 650168441 SBA		
INV 431025614	07/05	2.70	
FEDEX--BTR	FR 431025614 SBA		
INV 431061015	07/11	1.35	
FEDEX--BTR	FR 431061015 SBA		
INV 431061015	07/11	5.10	
FEDEX--BTR	FR 431061015 SBA		
INV 431061018	07/11	7.01	
FEDEX--BTR	FR 431061018 SBA		
SUBTOTAL		35.79	
PLUS 5% OF 1,851.52		92.58	
TOTAL REIMBURSABLES		1,944.10	1,944.10

UNIT BILLINGS

EQUIPMENT RENTAL	30.00
POSTAGE	133.20
REPRODUCTION-INTERNAL	318.00
TOTAL UNIT BILLING	481.20

FEE

1% OF LABOR OF \$10,843.65	108.44
----------------------------	--------

TOTAL THIS TASK \$ 13,377.39
 =====



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 TASK: 22000 POST 7/1

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
STEINERT, KURTIS	13.0	121.50	1,579.50	
		TOTAL LABOR	1,579.50	1,579.50
FEE				
1% OF LABOR OF \$1,579.50				15.80

		TOTAL THIS TASK	\$	1,595.30
				=====



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TASK: 22001 PDOC ISSUES

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
KILLION, ELIZABETH	54.5	93.60	5,101.20	
		TOTAL LABOR	5,101.20	5,101.20
FEE				
1% OF LABOR OF \$5,101.20				51.01

		TOTAL THIS TASK	\$	5,152.21
				=====



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 TASK: 22002 PERMIT LIST

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
STEINERT, KURTIS	6.0	121.50	729.00	
		TOTAL LABOR	729.00	729.00
FEE				
1% OF LABOR OF \$729.00				7.29

		TOTAL THIS TASK	\$	736.29
				=====



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 TASK: 22003 BIOLOGY PERMITTING

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DOMBROWSKI, ANGELA	9.5	93.60	889.20	
KNOWLTON, ANNE	7.0	121.50	850.50	
MILLER, EDWARD	1.5	93.60	140.40	
RADASKY, KENDY	15.5	93.60	1,450.80	
TOTALS	33.5		3,330.90	
		TOTAL LABOR	3,330.90	3,330.90

FEE

1% OF LABOR OF \$3,330.90 33.31

 TOTAL THIS TASK \$ 3,364.21
 =====



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 TASK: 22004 CEC CDS

PROFESSIONAL PERSONNEL

	HOURS	RATE	AMOUNT	
DOMBROWSKI, ANGELA	9.5	93.60	889.20	
HUNT, JEFFREY	2.0	89.10	178.20	
TOTALS	11.5		1,067.40	
		TOTAL LABOR	1,067.40	1,067.40

FEE

1% OF LABOR OF \$1,067.40 10.67

TOTAL THIS TASK \$ 1,078.07

TOTAL THIS INVOICE \$ 63,076.14



September 3, 2002

Mr. Samuel Wehn
Enron North America Corp.
One Market, Spear Tower, Suite 3600
San Francisco, California 94105

Re: URS Corporation Invoice No. 158345 for Professional Services in Support of Environmental Permitting for Roseville Energy Facility Project (Enron Corp., et al. Chapter 11 Case No. 01-16034[AJG])

Dear Mr. Wehn:

Please find enclosed URS Corporation's fee (invoice) for professional services rendered for the period ending August 23, 2002. The enclosed invoice (\$625.96) is the third and final invoice for professional services provided by URS Corporation (and subcontractors) on the Roseville Energy Facility, L.L.C. project that exceeds \$500,000 total since Enron's Chapter 11 filing. The enclosed invoice reflects current URS fees of \$12,680.60 and a credit to Enron for \$12,054.64 for URS Invoice No. 12020 (dated January 4, 2002) which Enron paid twice.

The enclosed invoice itemizes actual expended labor and expenses by work effort (task) associated with URS Corporation's professional services provided at Enron's request in support of the Roseville Energy Facility project.

The fees specified in this statement are based on actual hourly time charges billed by the specified professionals and associated necessary expenses occurred in providing the requested professional services.

The professional services provided by URS Corporation that are covered by this invoice are related to power plant licensing and permitting for the Roseville Energy Facility project and are summarized as follows:

- Following submittal of the July 1, 2002 deliverable (2 volume set), URS performed additional services at Enron's request, including: 1) assessment of emission reduction credit (ERC) transfer requirements into Placer County; 2) modeling analysis for Mountain Counties in response to a request from the Placer County Air Pollution Control District (PCAPCD); 3) review of the Preliminary Determination of Compliance issued by

URS Corporation
130 Robin Hill Road, Suite 100
Santa Barbara, CA 93117
Tel: 805.964.6010
Fax: 805.964.0259

Mr. Samuel Wehn
Enron North America Corp.
September 3, 2002
Page 2 of 2

the PCAPCD; and 4) support of agency (e.g., Corps of Engineers 404 permitting) permit notification requirements.

- Minor expenses related to environmental analysis and reporting for responding to California Energy Commission data requests (1-192), including subcontractor invoices for previously provided services and follow-up delivery of related technical reports to various regulatory agencies in early August.
- Ongoing project management and coordination services.

The enclosed Invoice No. 158345 covers URS Corporation services that have posted in our accounting system through August 23, 2002. This invoice includes some prior expense charges that did not post until August. This is URS' final invoice for the Enron Roseville Energy Facility project.

The fees itemized herein reflect discounts provided by URS Corporation in response to Enron's current bankruptcy situation; URS has reduced our contractually agreed upon labor rates by 10 percent and reduced our associated expense burden by 66 percent.

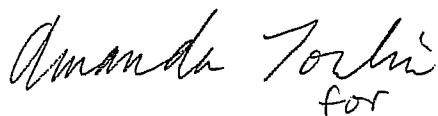
This invoice also reflects a \$12,054.64 credit from URS to Enron for URS Invoice No. 12020 (dated January 4, 2002) which Enron paid twice.

URS Corporation appreciates the opportunity to have served Enron on this important project.

Please call the undersigned if you have any questions or comments.

Sincerely,

URS Corporation



Amanda Forlin
for

Robert Ray
Senior Project Manager



Timothy Cohen
Vice President



Invoice Date 08/30/02
Invoice No. 158345
Project No. 28905779
Page 1

Enron North America
One Market, Spear Tower Suite 3600
San Francisco CA 94105-1120

For: Roseville Energy Facility

Professional Services for Period Ending 08/31/02

	<u>SERVICES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Job: 28905779 Roseville Energy			
Task: 01000 Project Management	0.00	55.43	55.43
Task: 08000 T/L Add Odd	0.00	17.16	17.16
Task: 09000 Gis Mapping	184.07	0.00	184.07
Task: 22001 Roseville Energy	8,498.71	0.00	8,498.71
Task: 22003 Roseville Energy	614.49	0.00	614.49
Task: 22004 Roseville Energy	227.26	0.00	227.26
Total this job	9,524.53	72.59	9,597.12
Job: 28905781 Management - R. Ray			
Task: 1RF00 COST CODE 1RF00	695.39	0.00	695.39
Total this job	695.39	0.00	695.39
Job: 28905782 Management - Assistant			
Task: 00000 COST CODE 00000	0.00	6.74	6.74
Total this job	0.00	6.74	6.74
Job: 28905783 Management - T. Cohen			
Task: 1MK00 Cost Code 1MK00	636.30	0.00	636.30
Total this job	636.30	0.00	636.30
Job: 28905784 P. Desc. Dev. - R. Ray			
Task: 00000 COST CODE 00000	0.00	85.35	85.35
Total this job	0.00	85.35	85.35

Please contact Robert Lewis Ray at or via email at
if you have any questions regarding this invoice.



Invoice Date 08/30/02
 Invoice No. 158345
 Project No. 28905779
 Page 2

Enron North America
 One Market, Spear Tower Suite 3600
 San Francisco CA 94105-1120

For: Roseville Energy Facility

Professional Services for Period Ending 08/31/02

Job: 28905791 Biology Afc

Task: 00000 COST CODE 00000	0.00	144.38	144.38
Total this job	0.00	144.38	144.38

Job: 28905796 Cultural

Task: 00000 COST CODE 00000	0.00	315.96	315.96
Total this job	0.00	315.96	315.96

Job: 28905797 Paleo

Task: 00000 COST CODE 00000	0.00	171.59	171.59
Total this job	0.00	171.59	171.59

Job: 28905798 Land Use

Task: 00000 COST CODE 00000	0.00	317.57	317.57
Total this job	0.00	317.57	317.57

Job: 28905814 Rpt Production - Sba

Task: 00000 COST CODE 00000	0.00	710.20	710.20
Total this job	0.00	710.20	710.20

TOTAL THIS INVOICE	10,856.22	1,824.38	12,680.60 USD
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MINUS CREDIT - 12,054.64
 → 625.96

Project Manager - Robert Ray
 (66-0000089.01)

Please contact Robert Lewis Ray at or via email at
 if you have any questions regarding this invoice.



Invoice Date 08/30/02
Invoice 158345
Project 28905779
Page 3

Enron North America
One Market, Spear Tower Suite 3600
San Francisco CA 94105-1120

For: Roseville Energy Facility

Professional Services for Period Ending 08/31/02

Job: 28905779 Roseville Energy

Task: 01000 Project Management

<u>EXPENSES</u>	<u>AMOUNT</u>
Postage & Freight	
Fedex BTR	52.79
Subtotal - Postage & Freight	<u>52.79</u>
Subtotal Expenses	<u>52.79</u>
Plus 5.0% of 52.80	2.64
Total Expenses	55.43
<i>Total due this task</i>	<u><u>55.43</u></u>

Please contact Robert Lewis Ray at or via email at
if you have any questions regarding this invoice.



Invoice Date 08/30/02
Invoice 158345
Project 28905779
Page 4

For: Roseville Energy Facility

Task: 08000 TIL Add Odd

EXPENSES	AMOUNT
Postage & Freight	
Fedex BTR	7.50
Subtotal - Postage & Freight	<u>7.50</u>
Taxes and Licenses	
State Board Of Equalization	8.84
Subtotal - Taxes and Licenses	<u>8.84</u>
Subtotal Expenses	<u>16.34</u>
Plus 5.0% of 16.40	0.82
Total Expenses	17.16
	<i>Total due this task</i> <u><u>17.16</u></u>

Please contact Robert Lewis Ray at or via email at
if you have any questions regarding this invoice.



Invoice Date 08/30/02
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Project 28905779
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For: Roseville Energy Facility

Task: 09000 Gis Mapping

LABOR	HOURS	RATE	AMOUNT
Denniston, David J.	1.50	121.50	182.25
Subtotal	1.50		182.25
Subtotal	1.50		182.25
Plus 1.00% of 182.00			1.82
Total Labor			184.07
		<i>Total due this task</i>	<u><u>184.07</u></u>

Please contact Robert Lewis Ray at or via email at if you have any questions regarding this invoice.



Invoice Date 08/30/02
Invoice 158345
Project 28905779
Page 6

For: Roseville Energy Facility

Task: 22001 Roseville Energy

LABOR	HOURS	RATE	AMOUNT
Wright, Douglas Howard	1.00	121.50	121.50
Koehler, John L	4.00	137.70	550.80
Hoffman, Victoria J	36.50	121.50	4,434.75
Heredia, Joan A	21.00	157.50	3,307.50
Subtotal	<u>62.50</u>		<u>8,414.55</u>
Subtotal	<u>62.50</u>		<u>8,414.55</u>
Plus 1.00% of 8,416.00			84.16
Total Labor			8,498.71
		<i>Total due this task</i>	<u><u>8,498.71</u></u>

Please contact Robert Lewis Ray at or via email at
if you have any questions regarding this invoice.



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For: Roseville Energy Facility

Task: 22003 Roseville Energy

LABOR	HOURS	RATE	AMOUNT
Radasky, Kendy A	1.50	93.60	140.40
Dombrowski, Angela C	5.00	93.60	468.00
Subtotal	6.50		608.40
Subtotal	6.50		608.40
Plus 1.00% of 609.00			6.09
Total Labor			614.49
		<i>Total due this task</i>	<u><u>614.49</u></u>

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For: Roseville Energy Facility

Task: 22004 Roseville Energy

LABOR	HOURS	RATE	AMOUNT
Wood, Douglas T.	0.50	89.10	44.55
Hunt, Jeffrey N.	1.50	89.10	133.65
Dombrowski, Angela C	0.50	93.60	46.80
Subtotal	<u>2.50</u>		<u>225.00</u>
Subtotal	<u>2.50</u>		<u>225.00</u>
Plus 1.00% of 226.00			2.26
Total Labor			227.26
		<i>Total due this task</i>	<u><u>227.26</u></u>
		<i>Total due this job</i>	<u><u>9,597.12</u></u>

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For: Roseville Energy Facility

Job: 28905781 Management - R. Ray
Task: 1RF00 COST CODE 1RF00

LABOR	HOURS	RATE	AMOUNT
Ray, Robert Lewis	5.00	137.70	688.50
Subtotal	5.00		688.50
Subtotal	5.00		688.50
Plus 1.00% of 689.00			6.89
Total Labor			695.39
		<i>Total due this task</i>	<u><u>695.39</u></u>
		Total due this job	<u><u>695.39</u></u>

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For: Roseville Energy Facility

Job: 28905782 Management - Assistant
Task: 00000 COST CODE 00000

EXPENSES	AMOUNT
Postage & Freight	
Fedex BTR	6.42
Subtotal - Postage & Freight	<u>6.42</u>
Subtotal Expenses	<u>6.42</u>
Plus 5.0% of 6.40	0.32
Total Expenses	6.74
	<i>Total due this task</i> <u><u>6.74</u></u>
	<i>Total due this job</i> <u><u>6.74</u></u>

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For: Roseville Energy Facility

Job: 28905783 Management - T. Cohen
Task: 1MK00 Cost Code 1MK00

LABOR	HOURS	RATE	AMOUNT
Cohen, Timothy J	4.00	157.50	630.00
Subtotal	4.00		630.00
Subtotal	4.00		630.00
Plus 1.00% of 630.00			6.30
Total Labor			636.30
		<i>Total due this task</i>	<u><u>636.30</u></u>
		<i>Total due this job</i>	<u><u>636.30</u></u>

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For: Roseville Energy Facility

Job: 28905784 P. Desc. Dev. - R. Ray

Task: 00000 COST CODE 00000

EXPENSES	AMOUNT
Postage & Freight	
Fedex BTR	81.29
Subtotal - Postage & Freight	<u>81.29</u>
Subtotal Expenses	<u>81.29</u>
Plus 5.0% of 81.20	4.06
Total Expenses	85.35
	<i>Total due this task</i> <u><u>85.35</u></u>
	<i>Total due this job</i> <u><u>85.35</u></u>

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For: Roseville Energy Facility

Job: 28905791 Biology Afc
Task: 00000 COST CODE 00000

UNIT BILLINGS	AMOUNT
Computer/CADD Internl	
	<u>137.50</u>
Subtotal - Computer/CADD Internl	137.50
	<u>137.50</u>
Subtotal Unit Billings	137.50
Plus 5.0% of 137.60	6.88
Total Unit Billings	144.38
	<i>Total due this task</i> <u><u>144.38</u></u>
	<i>Total due this job</i> <u><u>144.38</u></u>

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For: Roseville Energy Facility

Job: 28905796 Cultural
Task: 00000 COST CODE 00000

UNIT BILLINGS	AMOUNT
Computer/CADD Internl	
	<u>300.90</u>
Subtotal - Computer/CADD Internl	<u>300.90</u>
Subtotal Unit Billings	<u>300.90</u>
Plus 5.0% of 301.20	15.06
Total Unit Billings	315.96
<i>Total due this task</i>	<u><u>315.96</u></u>
<i>Total due this job</i>	<u><u>315.96</u></u>

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For: Roseville Energy Facility

Job: 28905797 Paleo

Task: 00000 COST CODE 00000

UNIT BILLINGS	AMOUNT
Computer/CADD Internl	
	<u>163.40</u>
Subtotal - Computer/CADD Internl	163.40
Subtotal Unit Billings	<u>163.40</u>
Plus 5.0% of 163.80	8.19
Total Unit Billings	171.59
	<i>Total due this task</i> <u><u>171.59</u></u>
	<i>Total due this job</i> <u><u>171.59</u></u>

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For: Roseville Energy Facility

Job: 28905798 Land Use
Task: 00000 COST CODE 00000

CONSULTANTS	AMOUNT
Subcontract Services	
Cannon Associates	302.45
Subtotal - Subcontract Services	<u>302.45</u>
Subtotal Consultants	<u>302.45</u>
Plus 5.0% of 302.45	15.12
Total Consultants	317.57
<i>Total due this task</i>	<u><u>317.57</u></u>
<i>Total due this job</i>	<u><u>317.57</u></u>

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For: Roseville Energy Facility

Job: 28905814 Rpt Production - Sba

Task: 00000 COST CODE 00000

EXPENSES	AMOUNT
Postage & Freight	
Fedex BTR	6.37
Subtotal - Postage & Freight	6.37
Subtotal Expenses	6.37
Plus 5.0% of 6.40	0.32
Total Expenses	6.69

EQUIPMENT RENTALS	AMOUNT
Int Equip Operator	
Subtotal - Int Equip Operator	12.00
Subtotal Equipment Rentals	12.00
Plus 5.0% of 12.00	0.60
Total Equipment Rentals	12.60

UNIT BILLINGS	AMOUNT
Computer/CADD Internl	
Subtotal - Computer/CADD Internl	212.50
Repro/Comm/Veh Intrnl	
Subtotal - Repro/Comm/Veh Intrnl	445.50

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For: Roseville Energy Facility

Subtotal Unit Billings	<u>658.00</u>
Plus 5.0% of 658.20	32.91
Total Unit Billings	690.91
<i>Total due this task</i>	<u><u>710.20</u></u>
<i>Total due this job</i>	<u><u>710.20</u></u>
TOTAL THIS INVOICE	<u><u>12,680.60</u></u> USD

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